

## ANNEX B

## Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of January 1-June 30, 2020

Department of Public Works and Highways Regional Office VI - Procurement Monitoring Report																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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
COMPLETED PROCUREMENT ACTIVITIES																															
20G00004/P/00400877/VS-CW1	Construction of Concrete Road - Hinamaylan City- Negros Oriental Boundary Tayasan Road, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	October 25,2019	October 26- November 1,2019	November 6,2019	November 21,2019	November 21,2019	November 22- 25,2019	November 26- December 9,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	86,033,200.00		86,033,200.00	89,628,763.93		89,628,763.93	COA, NGO's, NACAP and Rank and File Employees Association	October 26,2019	October 26,2019	October 25,2019	October 26,2019	October 26,2019	
20G00005/P00400833 VS-CW1	Construction of Concrete Road - Candani - Gatusao - Easy Bdry. Road, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	November 21,2019	November 22- 28,2019	December 3,2019	December 20,2019	December 20,2019	December 23- 26,2019	January 3- 10,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	97,465,000.00		97,465,000.00	92,542,471.11		92,542,471.11	COA, NGO's, NACAP and Rank and File Employees Association	November 22,2019	November 22,2019	November 22,2019	November 22,2019	November 22,2019	
20G00006/P00400810 VS-CW1	Construction of Concrete Road - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Package C, Bacolod City	DPWH Region VI	NO	Competitive Bidding	January 22,2020	January 23- 29,2020	February 5,2020	February 18,2020	February 18,2020	February 19,2020	February 20,2020	February 21,2020	February 21,2020	February 24,2020	February 26,2020			GoP	142,180,205.00		142,180,205.00	135,070,244.84		135,070,244.84	COA, NGO's, NACAP and Rank and File Employees Association	January 23,2020	January 23,2020	January 23,2020	January 23,2020	January 23,2020	
20G00007/P00400811 VS-CW1/P00400811VS-CW2/P00400811VS-CW3	Construction of Concrete Road - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Package D, Bacolod City	DPWH Region VI	NO	Competitive Bidding	January 22,2020	January 23- 29,2020	February 5,2020	February 18,2020	February 18,2020	February 19,2020	February 20,2020	February 21,2020	February 21,2020	February 24,2020	February 26,2020			GoP	164,202,470.00		164,202,470.00	156,001,949.09		156,001,949.09	COA, NGO's, NACAP and Rank and File Employees Association	January 23,2020	January 23,2020	January 23,2020	January 23,2020	January 23,2020	
20G00008/P00400812 VS-CW1	Construction of Concrete Road- Iloilo R-1 Bypass Road, Iloilo	DPWH Region VI	YES	Competitive Bidding	October 26,2019	October 26- November 1,2019	November 6,2019	November 21,2019	November 21,2019	November 21- 26,2019	November 26- December 9,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	97,465,000.00		97,465,000.00	91,700,000.00		91,700,000.00	COA, NGO's, NACAP and Rank and File Employees Association	October 26,2019	October 26,2019	October 26,2019	October 26,2019	October 26,2019	
20G00010/P00400808 VS-CW1	Construction of Gravel Road - Pasa Bypass Road, Iloilo	DPWH Region VI	YES	Competitive Bidding	December 17,2019	December 19- 26,2019	January 3,2020	January 16,2020	January 16,2020	January 17- 21,2020	January 24- February 3,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	84,570,000.00		84,570,000.00	89,799,999.99		89,799,999.99	COA, NGO's, NACAP and Rank and File Employees Association	December 17,2019	December 17,2019	December 17,2019	December 17,2019	December 17,2019	
20G00011/P00400831 VS-CW1	Construction of Parallel Bridge - Jalar Bt. (B00104PN) along Iloilo - Capiz Rd (New Route)	DPWH Region VI	YES	Competitive Bidding	November 21,2019	November 22- 28,2019	December 3,2019	December 20,2019	December 20,2019	December 23,2019	January 2- 7,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	96,326,300.00		96,326,300.00	93,000,000.00		93,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	November 21,2019	November 21,2019	November 21,2019	November 21,2019	November 21,2019	
20G00012/P00400816 VS-CW1	Construction of Road and Bridge - Iloilo Circumferential Road 2, Iloilo	DPWH Region VI	YES	Competitive Bidding	November 16,2019	November 16- 24,2019	November 26,2019	December 10,2019	December 10,2019	December 20- 23,2019	February 3- 13,2020	February 17,2020	February 18,2020	February 27,2020	February 28,2020			GoP	118,436,326.93		118,436,326.93	112,502,397.95		112,502,397.95	COA, NGO's, NACAP and Rank and File Employees Association	November 16,2019	November 16,2019	November 16,2019	November 16,2019	November 16,2019	
20G00015/P00400828 VS-CW1	Construction of Concrete Road - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package A, B, C, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	October 21,2019	October 23-29- 2019	November 4,2019	November 18,2019	November 18,2019	November 19- 20,2019	November 26- December 5,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	189,000,000.00		189,000,000.00	182,255,408.82		182,255,408.82	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	
20G00016/P00400830 VS-CW1	Construction of Concrete Road - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package F, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	November 29,2019	November 30- December 6,2019	December 10,2019	December 27,2019	December 27,2019	January 2- 6,2020	January 9- 17,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	179,480,000.00		179,480,000.00	170,228,654.00		170,228,654.00	COA, NGO's, NACAP and Rank and File Employees Association	November 30,2019	November 30,2019	November 30,2019	November 30,2019	November 30,2019	
20G00018/P00420318 VS-CW1	Construction of Flood Mitigation Structure along Ilog - Hilabangan River, Kabankalan City, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	December 10,2019	December 12- 16,2019	December 23,2019	January 8,2020	January 8,2020	January 9- 13,2020	January 16- 24,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	65,725,185.00		65,725,185.00	62,438,121.45		62,438,121.45	COA, NGO's, NACAP and Rank and File Employees Association	December 11,2019	December 11,2019	December 11,2019	December 11,2019	December 11,2019	
20G00019/P00420318 VS-CW1	Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	December 3,2019	December 6- 12,2019	December 16,2019	January 3,2020	January 3,2020	January 6- 7,2020	January 13- 20,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	96,500,000.00		96,500,000.00	91,397,004.24		91,397,004.24	COA, NGO's, NACAP and Rank and File Employees Association	December 6,2019	December 6,2019	December 6,2019	December 6,2019	December 6,2019	
20G00020/P00400674 VS-CW1	Widening of Bridge- Casayen Bt. (B00227NR) along Bacolod South Rd (Kabankalan Hinobanan Section)	DPWH Region VI	NO	Competitive Bidding	February 4,2020	February 5- 11,2020	February 13,2020	February 27,2020	February 27,2020	February 27,2020	March 2,2020	March 3,2020	March 3,2020	March 5,2020	March 9,2020			GoP	50,881,475.11		50,881,475.11	48,146,289.55		48,146,289.55	COA, NGO's, NACAP and Rank and File Employees Association	February 4,2020	February 4,2020	February 4,2020	February 4,2020	February 4,2020	
20G00023/P00442159 VS-CW1	Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site, Iloilo City	DPWH Region VI	NO	Competitive Bidding	March 2,2020	March 3-4,2020	March 11,2020	June 6,2020	June 5,2020	June 8,2020	June 11- 15,2020	June 17,2020	June 17,2020	June 22,2020	June 23,2020			GoP	48,250,000.00		48,250,000.00	48,008,917.81		48,008,917.81	COA, NGO's, NACAP and Rank and File Employees Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020	
20G00024/P00400813 VS-CW1	Construction of Concrete Road - Maseyon - Sara Road, Capiz	DPWH Region VI	YES	Competitive Bidding	October 17,2019	October 19- 25,2019	November 4,2019	November 18,2019	November 18,2019	November 19- 20,2019	November 23- December 3,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020			GoP	86,017,500.00		86,017,500.00	84,119,406.92		84,119,406.92	COA, NGO's, NACAP and Rank and File Employees Association	October 21,2019	October 21,2019	October 21,2019	October 21,2019	October 21,2019	
20G00025/P00400821 VS-CW1	Construction of Gravel Road - Maseyon - Sara Bypass Road, Iloilo	DPWH Region VI	NO	Competitive Bidding	January 22,2020	January 23- 29,2020	February 5,2020	February 21,2020	February 21,2020	February 21,2020	February 26,2020	February 27,2020	February 27,2020	February 27,2020	February 28,2020			GoP	143,466,550.00		143,466,550.00	140,150,316.61		140,150,316.61	COA, NGO's, NACAP and Rank and File Employees Association	January 23,2020	January 23,2020	January 23,2020	January 23,2020	January 23,2020	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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)	
20G00028/ P00431280 VS-CW1	Construction of Anini-y Municipal Police Station Building, Anini-y, Antique	DPWH Region VI	YES	Competitive Bidding	October 17,2019	October 19- 25,2019	November 4,2019	November 16,2019	November 18,2019	November 18- 20,2019	November 28 December 5,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	8,652,191.57		8,652,191.57	COA, NGO's, NACAP and Rank and File Employees Association	October 21,2019	October 21,2019	October 21,2019	October 21,2019	October 21,2019			
20G00029/ P00431285 VS-CW1	Construction of Pandan Municipal Police Station Building, Pandan, Antique	DPWH Region VI	YES	Competitive Bidding	November 26,2019	November 28- December 4,2019	December 9,2019	December 23,2019	December 23,2019	December 26,2019	January 3- 13,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	8,614,843.24		8,614,843.24	COA, NGO's, NACAP and Rank and File Employees Association	November 29,2019	November 29,2019	November 29,2019	November 29,2019	November 29,2019			
20G00030/ P00431270 VS-CW1	Construction of San Remigio Municipal Police Station Building, San Remigio, Antique	DPWH Region VI	YES	Competitive Bidding	December 9,2019	December 11- 17,2019	December 23,2019	January 7,2020	January 7,2020	January 8- 9,2020	January 15- 23,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	8,570,886.78		8,570,886.78	COA, NGO's, NACAP and Rank and File Employees Association	December 11,2019	December 11,2019	December 11,2019	December 11,2019	December 11,2019			
20G00031/ P00431286 VS-CW1	Construction of Pontevedra Municipal Police Station Building, Pontevedra, Capiz	DPWH Region VI	YES	Competitive Bidding	November 29,2019	December 6,2019	December 10,2019	December 27,2019	December 27,2019	January 2- 3,2020	January 8- 16,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	7,143,559.68		7,143,559.68	COA, NGO's, NACAP and Rank and File Employees Association	November 29,2019	November 29,2019	November 29,2019	November 29,2019	November 29,2019			
20G00032/ P00431283 VS-CW1	Construction of Iman Municipal Police Station Building, Iman, Capiz	DPWH Region VI	NO	Competitive Bidding	January 3,2020	January 7-13,2020	January 10,2020	February 3,2020	February 3,2020	February 4- 6,2020	February 12- 13,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	7,606,156.10		7,606,156.10	COA, NGO's, NACAP and Rank and File Employees Association	January 4,2020	January 4,2020	January 4,2020	January 4,2020	January 4,2020			
20G00033/ P00431284 VS-CW1	Construction of Jemindan Municipal Police Station Building, Jemindan, Capiz	DPWH Region VI	NO	Competitive Bidding	January 16,2020	January 16- 22,2020	January 24,2020	February 7,2020	February 7,2020	February 7,2020	February 13- 14,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	7,901,385.26		7,901,385.26	COA, NGO's, NACAP and Rank and File Employees Association	January 15,2020	January 15,2020	January 15,2020	January 15,2020	January 15,2020			
20G00034/ P00431256 VS-CW1	Construction of Anilao Municipal Police Station Building, Anilao, Iloilo	DPWH Region VI	YES	Competitive Bidding	November 7,2019	November 9- 15,2019	November 19,2019	December 5,2019	December 5,2019	December 6- 10,2019	December 13- 20,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	6,865,702.83		6,865,702.83	COA, NGO's, NACAP and Rank and File Employees Association	November 12,2019	November 12,2019	November 12,2019	November 12,2019	November 12,2019			
20G00035/ P00431282 VS-CW1	Construction of Anilao Municipal Police Station Building, Anilao, Iloilo	DPWH Region VI	YES	Competitive Bidding	November 6,2019	November 6- 12,2019	November 19,2019	December 2,2019	December 2,2019	December 3- 4,2019	December 11- 19,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	6,884,708.68		6,884,708.68	COA, NGO's, NACAP and Rank and File Employees Association	November 5,2019	November 5,2019	November 6,2019	November 5,2019	November 5,2019			
20G00036/ P00431287 VS-CW1	Construction of Pototan MPS Building, Pototan, Iloilo	DPWH Region VI	YES	Competitive Bidding	October 25,2019	October 26- November 1,2019	November 18,2019	November 29,2019	November 29,2019	December 2- 3,2019	December 9- 16,2019	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	8,665,700.00		8,665,700.00	7,516,735.91		7,516,735.91	COA, NGO's, NACAP and Rank and File Employees Association	October 25,2019	October 25,2019	October 25,2019	October 25,2019	October 25,2019			
20G00037 (Relaid)/P00 431261VS- CW1	Construction of Balesan Municipal Police Station Building, Balesan, Iloilo	DPWH Region VI	YES	Competitive Bidding	December 9,2019	February 22- 26,2020	March 2,2020	March 16,2020	March 16,2020	March 16,2020	March 20,2020	March 24,2020	March 24,2020	March 27,2020	March 30,2020		GoP	8,665,700.00		8,665,700.00	8,227,605.61		8,227,605.61	COA, NGO's, NACAP and Rank and File Employees Association	December 11,2019	December 11,2019	December 11,2019	December 11,2019	December 11,2019			
20G00038/ P00431268 VS-CW1	Construction of Regional Police Security and Protection Units (RPSPU) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, Iloilo	DPWH Region VI	NO	Competitive Bidding	January 21,2020	January 22- 28,2020	February 4,2020	February 17,2020	February 17,2020	February 16,2020	February 20,2020	February 21,2020	February 21,2020	February 24,2020	February 26,2020		GoP	10,093,900.00		10,093,900.00	10,000,000.00		10,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 23,2020	January 23,2020	January 23,2020	January 23,2020	January 23,2020			
20G00039 (Relaid)/P00 431265VS- CW1	Construction of San Enrique MPS Building, San Enrique, Negros Occidental	DPWH Region VI	NO	Competitive Bidding	January 3,2020	March 4-10,2020	March 13,2020	June 3,2020	June 3,2020	June 3,2020	June 3,2020	June 4,2020	June 4,2020	June 6,2020	June 15,2020		GoP	8,665,700.00		8,665,700.00	8,800,000.00		8,800,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020			
20G00040/ P00400614 VS-CW1	Construction of Road Slope Protection Structure - at Specific Locations along Iloilo East Coast- Casta Rd K0241+680 - K0241+650, K0241+663 - K0242+000	DPWH Region VI	YES	Competitive Bidding	December 26,2019	December 27- January 2,2020	January 6,2020	January 22,2020	January 22,2020	January 23- 27,2020	January 30- February 6,2020	February 10,2020	February 10,2020	February 17,2020	February 18,2020		GoP	120,219,700.00		120,219,700.00	113,967,817.39		113,967,817.39	COA, NGO's, NACAP and Rank and File Employees Association	December 26,2019	December 26,2019	December 26,2019	December 26,2019	December 26,2019			
20G00041/ P00400607 VS-CW1	Panay East-West Road, Iloilo Section, Iloilo	DPWH Region VI	NO	Competitive Bidding	January 27,2020	January 28- February 3,2020	February 7,2020	February 21,2020	February 21,2020	February 21,2020	March 2- 10,2020	May 21,2020	May 22,2020	May 27,2020	May 28,2020		GoP	114,835,000.00		114,835,000.00	109,060,000.00		109,060,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 26,2020	January 26,2020	January 26,2020	January 26,2020	January 26,2020			
20G00048/ P00400627 VS-CW1	Construction of Concrete Road - Sila-Patag-Cadiz-Cala- ara Road, Negros Occidental	DPWH Region VI	NO	Competitive Bidding	January 15,2020	January 16- 22,2020	January 24,2020	February 6,2020	February 6,2020	February 7,2020	February 13- 14,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	182,065,586.00		182,065,586.00	172,961,045.22		172,961,045.22	COA, NGO's, NACAP and Rank and File Employees Association	January 15,2020	January 15,2020	January 15,2020	January 15,2020	January 15,2020			
20G00050/ P00431251 VS-CW1	Reconstruction to Concrete Pavement-Jct. Martian leading to Lakewood Island Resort, Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Region VI	YES	Competitive Bidding	December 4,2019	December 9- 15,2019	December 23,2019	January 6,2020,January 23,2020	January 5,2020,January y 23,2020	January 7- 9,2020,January 23,2020	January 28- February 7,2020,January 23,2020	February 17,2020	February 17,2020	February 20,2020	February 21,2020		GoP	101,325,000.00		101,325,000.00	96,233,215.17		96,233,215.17	COA, NGO's, NACAP and Rank and File Employees Association	December 6,2019	December 6,2019	December 6,2019	December 6,2019	December 6,2019			
20G00052/ P00400670 VS-CW1	Construction of Concrete Road - Bago - Maco - Lousiane - Sindahan - San Miguel - Haguitan - La Castellana Road, Negros Occidental	DPWH Region VI																														

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20000003	Rehabilitation and Improvement of Flood Control Structure of Sibacoe River, Brgy. Baguinas, San Enrique, Negros Occidental	DPWH Region VI	NO	Competitive Bidding	April 7, 2020	April 9-15, 2020	May 7, 2020	June 4, 2020	June 4, 2020	June 5, 2020	June 10-11, 2020	June 16, 2020	June 15, 2020	June 22, 2020	June 23, 2020			GoP	62,762,000.00		62,762,000.00	60,054,660.00		60,054,660.00	COA, NGO's, NACAP and Rank and File Employees Association	April 13, 2020	April 13, 2020	April 13, 2020	April 13, 2020	April 13, 2020			
20000004	Improvement of Bridge, Cable-stayed River, Brgy. Cable-stayed	DPWH Region VI	NO	Competitive Bidding	April 7, 2020	April 9-15, 2020	May 7, 2020	June 3, 2020	June 3, 2020	June 3, 2020	June 8-10, 2020	June 16, 2020	June 16, 2020	June 22, 2020	June 23, 2020			GoP	72,375,000.00		72,376,000.00	65,646,747.88		65,646,747.88	COA, NGO's, NACAP and Rank and File Employees Association	April 13, 2020	April 13, 2020	April 13, 2020	April 13, 2020	April 13, 2020			
310204100473000	Procurement of Various IT Equipment for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	NO	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 23, 2019	January 9, 2020	January 13, 2020			GoP	156,521.05		156,521.05	150,630.00		150,630.00	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			
310204100473000	Procurement of Tools and Materials to be used in the Conduct of the Echo Training on Special Bridge Maintenance on March 16-20, 2020 and March 23-27, 2020	MD	NO	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 26, 2019	December 27, 2019	January 2, 2020			GoP	563,714.00		563,714.00	500,560.00		500,560.00	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			
200000100162000	Procurement of Various Spare Parts for the Repair of Photocopier MX_231 OU at the Supply and Property Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin	NO	Direct Contracting	N/A	December 5-13, 2019	N/A	December 13, 2019	December 13, 2019	December 16, 2019	N/A	December 17, 2019	December 19, 2019	December 23, 2019	December 27, 2019			GoP	38,380.00		38,380.00	38,380.00		38,380.00	N/A	N/A	N/A	N/A	N/A	N/A			
300112200050000	Procurement of One (1) unit Fax Machine for use in the Office of the Regional Director-Support Staff	DPWH Region VI	NO	NP-63.9 - Small Value Procurement	N/A	December 2-10, 2019	N/A	December 10, 2019	December 10, 2019	December 12, 2019	N/A	December 13, 2019	December 16, 2019	December 16, 2019	January 2, 2020			GoP	10,500.00		10,500.00	10,485.00		10,485.00	N/A	N/A	N/A	N/A	N/A	N/A			
310101100147000	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	NO	Competitive Bidding	N/A	October 14 - November 8, 2019	October 24, 2019	November 13, 2019	November 13, 2019	November 15-20, 2019	November 21-29, 2019	December 2, 2019	December 3, 2019	December 10, 2019	December 16, 2019			GoP	1,360,000.00		1,360,000.00	929,080.00		929,080.00	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			
310101100147000	Procurement of One (1) order AM and PM Snacks and Lunch for the conduct of Two (2) day FGS Cascading Workshop on February 6-7, 2020 at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	December 11-19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 23, 2019	December 26, 2019	January 2, 2020			GoP	63,000.00		63,000.00	62,860.00		62,860.00	N/A	N/A	N/A	N/A	N/A	N/A			
310205100084000	Procurement of Training Supplies/Materials for the conduct of One (1) Day Regionwide Seminar/Training on the of Access Audit and Implementation of BP 344 at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	December 11-19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 23, 2019	December 27, 2019	January 8, 2020			GoP	128,555.00		128,556.00	127,604.00		127,604.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100476000	Procurement of Supplies/Materials/Equipment for the conduct of Two (2) Day FGS Cascading Workshop on February 6-7, 2020 at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	December 11-19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 23, 2019	January 6, 2020	January 9, 2020			GoP	91,800.00		91,800.00	91,260.00		91,260.00	N/A	N/A	N/A	N/A	N/A	N/A			
320102100652000	Procurement of Fax Machine and Multifunction Color Photocopier for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	October 23 - November 18, 2019	N/A	November 18, 2019	November 18, 2019	November 20-25, 2019	November 26-December 3, 2019	December 4, 2019	December 5, 2019	December 12, 2019	December 16, 2019			GoP	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			
320102100652000	Procurement of Unmanned Aerial Vehicle/System (UAV/UAS/RPA) for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	NO	Competitive Bidding	October 21, 2019	October 23 - November 18, 2019	November 4, 2019	November 18, 2019	November 18, 2019	November 20, 2019	November 21, 2019	December 9, 2020	December 10, 2019	December 19, 2019	January 2, 2020			GoP	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			
310206100022000	Procurement of CCTV Camera with Installation for use of DPWH Regional Office VI, Iloilo City	DPWH Regional VI	NO	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 8, 2020	January 13, 2020	January 29, 2020	January 30, 2020			GoP	1,686,135.12		1,686,135.12	1,655,904.00		1,655,904.00	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			
310206100022000	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	NO	Competitive Bidding	October 30, 2019	November 1 - November 28, 2019	November 11, 2019	November 28, 2019	November 28, 2019	December 3-5, 2019	December 6-16, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020			GoP	2,991,000.00		2,991,000.00	2,902,396.00		2,902,396.00	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			
200000100162000	Procurement of AM and PM Snacks and Lunch for the Participants, Resource Speakers and Training Staff in the conduct of the COT/Echo Training on Database System on February 4-7, 2020 at the Conference Hall, DPWH Regional Office VI, Iloilo City	Admin	NO	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 16, 2019	December 26, 2019	January 2, 2020			GoP	167,400.00		167,400.00	162,192.00		162,192.00	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			
200000100034000	Procurement of High Production, Full Color Inkjet Copier, Printer, Scanner with Electronic Stapling for use of in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	November 6, 2019	November 14 - December 10, 2019	November 25, 2019	December 10, 2019	December 10, 2019	December 12-17, 2019	December 12-17, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 6, 2020			GoP	2,930,000.00		2,930,000.00	2,922,290.00		2,922,290.00	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			
200000100034000	Procurement of Various IT Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	N/A	November 14 - December 10, 2019	November 25, 2019	December 10, 2019	December 10, 2019	December 12-20, 2019	December 12-20, 2019	December 23, 2019	December 23, 2019	December 26, 2019	January 6, 2020			GoP	1,742,040.00		1,742,040.00	1,507,825.00		1,507,825.00	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			

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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)	
2000001000 50000	Procurement of Automatic Classifier (ATC) using In-Ground Sensors for Four(4) Lanes 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	PDO	NO	Competitive Bidding	November 13, 2019	November 14 – December 10, 2019	November 25, 2019	December 10, 2019	December 10, 2019	December 12- 20, 2019	December 12 20, 2019	January 14, 2020	December 23, 2019	December 26, 2019	January 28, 2020		GoP	9,769,129.88		9,769,129.88	6,726,363.20		6,726,363.20	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			
2000001001 62000	Procurement of 18 items with print 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	NO	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 6, 2020	January 20, 2020	January 23, 2020		GoP	50,000.00		50,000.00	49,900.00		49,900.00	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			
2000001001 62000	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	NO	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	January 6, 2020	January 8, 2020	January 28, 2020	January 28, 2020		GoP	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			
2000001001 62000	Procurement of Various Materials for use in the Procurement Unit Storage Room and Human Resource Training Room, DPWH Regional Office VI, Iloilo City	Admin	NO	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 6, 2020	January 15, 2020	January 16, 2020		GoP	110,638.00		110,638.00	110,086.00		110,086.00	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			
3102011003 04000	Procurement of Audio Equipment for the use of Operation Room, DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 13, 2020	January 20, 2020	February 4, 2020	February 10, 2020		GoP	143,529.00		143,529.00	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			
3102011003 04000	Procurement of Office Furnitures for use in the Planning and Design Division (New Office Building), DPWH Regional Office VI, Iloilo City	PDO	NO	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	January 9, 2020	January 20, 2020	January 23, 2020		GoP	1,087,716.00		1,087,716.00	1,069,532.40		1,069,532.40	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			
3002031007 16000/3001 1720222670 00/30011662 01305000	Supply and Installation of Airconditioning Units for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	NO	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 8, 2020	January 13, 2020	January 27, 2020	January 28, 2020		GoP	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			
3102011003 03000/3102 0110030400 0/31020610 0020000731 0206100023 000/310204 100465000	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	NO	Competitive Bidding	November 22, 2019	November 23 – December 19, 2019	December 4, 2019	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 8, 2020	January 13, 2020	January 24, 2020	February 2, 2020		GoP	4,500,000.00		4,500,000.00	4,275,464.00		4,275,464.00	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			
3102021002 95000	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	NO	Competitive Bidding	N/A	November 25 – December 20, 2019	N/A	December 20, 2019	December 20, 2019	December 27, 2019	December 27, 2019	January 13, 2020	January 15, 2020	January 24, 2020	January 28, 2020		GoP	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			
3102021002 95000	Procurement of 2-sets portable weighing side scale/machine with complete accessories for use in the conduct of Weighbridge and Mobile Anti-truck overloading operation, Region VI	MD	NO	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 14, 2020	January 15, 2020	January 29, 2020	January 30, 2020		GoP	4,000,000.00	4,000,000.00		3,950,000.00	3,950,000.00			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		
2000001000 06000	Procurement of Batteries for use of Service Vehicles and Equipments of DPWH, Regional Office VI, Iloilo City	EMO	NO	Competitive Bidding	N/A	November 26 – December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 27, 2019	January 6, 2020	January 7, 2020	January 13, 2020	January 23, 2020	January 28, 2020		GoP	180,000.00		180,000.00	179,890.00		179,890.00	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			
3001122000 58000	Procurement of Calibration 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	MD	NO	Competitive Bidding	N/A	November 26 – December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 27, 2019	January 6, 2020	January 9, 2020	January 13, 2020	January 27, 2020	January 29, 2020		GoP	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		
2000001000 06000	Procurement of Rehab/Replacement of permanent weighbridge side weigher, for use in the conduct of weighbridge anti-truck overloading operation, Region 6, Aglalana, Dumarao, Capiz, weighbridge station	MD	NO	Competitive Bidding	N/A	November 27 – December 20, 2019	December 5, 2019	December 20, 2019	December 20, 2019	December 27, 2019	December 27, 2019	January 6, 2020	January 13, 2020	January 27, 2020	January 29, 2020		GoP	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		
2000001000 06000	Procurement of Container Van for use in the anti-truck overloading mobile enforcement in Region 6 Panay & Negros Occidental (provision for ATOME Office)	MD	NO	Competitive Bidding	N/A	November 27 – December 20, 2019	N/A	December 20, 2019	December 20, 2019	December 27, 2019	December 27, 2019	January 8, 2020	January 13, 2020	January 24, 2020	January 28, 2020		GoP	819,000.00	819,000.00		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		
2000001000 06000	Procurement of Office Supplies/Miscellaneous for use in the conduct of weighbridge/mobile anti-truck overloading operation Region 6, Panay and Negros Occidental	MD	NO	Competitive Bidding	N/A	November 27 – December 20, 2019	December 5, 2019	December 20, 2019	December 20, 2019	December 27, 2019	December 27, 2019	January 13, 2020	January 17, 2020	January 24, 2020	January 28, 2020		GoP	1,039,008.30	1,039,008.30		1,032,740.00	1,032,740.00			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		
3002031003 89000/3102 0510025900 0	Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH VI	YES	Competitive Bidding	December 13, 2019	December 16- January 10, 2020	December 27, 2019	January 13, 2020	January 13, 2020	January 20- 29, 2020	January 20- 29, 2020	March 20, 2020	March 23, 2020	April 6, 2020	April 13, 2020		GoP	3,171,185.73		3,171,185.73	3,036,393.15		3,036,393.15	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019			

Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
1000001000 01000	Procurement of Various IT Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH VI	YES	Competitive Bidding	N/A	December 16- January 10, 2020	N/A	January 13, 2020	January 13, 2020	January 15- 28, 2020	January 15- 28, 2020	March 20, 2020	March 23, 2020	March 31, 2020	April 13, 2020			GoP	841,777.00		841,777.00	333,035.78		333,035.78	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019		
3102041007 69000	Procurement of Various Inks & Toners for Various Printers for use of DPWH Regional Office VI, Iloilo City	DPWH VI	YES	Competitive Bidding	N/A	December 16- January 10, 2020	December 27, 2019	January 13, 2020	January 13, 2020	January 16- 30, 2020	January 16- 30, 2020	March 20, 2020	March 23, 2020	April 6, 2020	April 13, 2020			GoP	1,272,156.00		1,272,156.00	814,467.00		814,467.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019		
3102041007 04000/3102 04100/76600 0/31020410 0768000	Procurement of Various Toners for Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH VI	YES	Competitive Bidding	December 15, 2019	December 16- January 10, 2020	December 27, 2019	January 13, 2020	January 13, 2020	January 15- 28, 2020	January 15- 28, 2020	March 20, 2020	March 20, 2020	April 6, 2020	April 13, 2020			GoP	5,951,650.00		5,951,650.00	5,942,345.00		5,942,345.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019	December 16, 2019		
1000001000 01000	Procurement of various Water-Based and Dredging Support Equipment for DPWH Regional Office VI	EMD	NO	Competitive Bidding	January 7, 2020	January 8- February 3, 2020	January 16, 2020	February 3, 2020	February 3, 2020	February 4- 5, 2020	February 6, 2020	February 7, 2020	February 7, 2020	February 12, 2020	February 21, 2020			GoP	126,000,000.00		126,000,000.00	119,000,000.00		119,000,000.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	January 8, 2020	January 8, 2020	January 8, 2020	January 8, 2020	January 8, 2020		
3102021003 99800	Procurement of Meals (AM & PM snacks and lunch) for the District Maintenance Engineers and personnel, and Regional Maintenance personnel in the conduct of Instructional Meeting for District Maintenance Engineers and Personnel Re.D.O 41 s. 2016 and other maintenance activities on the months of February and May 2020 at the Conference Room, Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	January 28- February 5, 2020	N/A	February 5, 2020	February 5, 2020	February 5, 2020	N/A	February 6, 2020	February 6, 2020	February 7, 2020	February 10, 2020			GoP	40,500.00		40,500.00	40,410.00		40,410.00	N/A	N/A	N/A	N/A	N/A			
3001032000 34000	Procurement of Maintenance Box of Epson WF-C869R Photocopier, Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	February 7- 14, 2020	N/A	February 14, 2020	February 14, 2020	February 17, 2020	N/A	February 18, 2020	February 18, 2020	February 20, 2020	February 26, 2020			GoP	6,800.00		6,800.00	6,800.00		6,800.00	N/A	N/A	N/A	N/A	N/A			
3102021003 99000	Operational supplies for use in the conduct of GAD Orientation on February 26, 2020 at DPWH Regional Office VI, Iloilo City	PDD	NO	Shopping	N/A	February 12- 20, 2020	N/A	February 20, 2020	February 20, 2020	February 20, 2020	N/A	February 21, 2020	February 21, 2020	February 21, 2020	February 24, 2020			GoP	25,000.00		25,000.00	24,900.00		24,900.00	N/A	N/A	N/A	N/A	N/A			
2000001000 34000	Procurement of Two (2) Way Radio and Walkie Talkie for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	February 13- 21, 2020	N/A	February 21, 2020	February 21, 2020	February 27, 2020	N/A	February 28, 2020	March 2, 2020	March 3, 2020	March 5, 2020			GoP	10,649.00		10,649.00	10,590.00		10,590.00	N/A	N/A	N/A	N/A	N/A			
2000001001 6200	Procurement of AM and PM Snacks and Lunch, Accommodation and Transportation Services in the conduct of Echo Training on Special Bridge Maintenance (Batch 1) on March 16-20, 2020 at Roxas City, Capiz	MD	NO	Competitive Bidding	N/A	January 28- February 24, 2020	N/A	February 24, 2020	February 24, 2020	February 26- 27, 2020	February 26- 27, 2020	February 28, 2020	March 2, 2020	March 6, 2020	March 9, 2020			GoP	204,850.00		204,850.00	204,505.00		204,505.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020		
3101081003 18000	Procurement of Spare parts of SHARP MX-180U Photocopier for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Direct Contracting	N/A	February 18- 26, 2020	N/A	February 26, 2020	February 26, 2020	March 2, 2020	N/A	March 2, 2020	March 2, 2020	March 3, 2020	March 5, 2020			GoP	25,420.00		25,420.00	25,420.00		25,420.00	N/A	N/A	N/A	N/A	N/A			
1000001000 01000	Procurement of Acrylic Tags with Installation for use of ISO Internal Audit, DPWH Regional Office VI, Iloilo City	DPWH VI	NO	NP-53.9 - Small Value Procurement	N/A	February 18- 26, 2020	N/A	February 26, 2020	February 26, 2020	March 2, 2020	N/A	March 2, 2020	March 2, 2020	March 3, 2020	March 5, 2020			GoP	235,225.00		235,225.00	234,195.00		234,195.00	N/A	N/A	N/A	N/A	N/A			
2000001000 14000	Procurement of Diesel Fuel for use in the Dredging Operation of Amphibious Excavator AE- 30 with DPWH No. K4-36 at Iloilo Flood Control, Iloilo City	EMD	NO	Competitive Bidding	N/A	February 4- 28, 2020	N/A	February 28, 2020	February 28, 2020	March 2- 6, 2020	March 2- 6, 2020	March 9, 2020	March 10, 2020	March 12, 2020	March 13, 2020			GoP	333,500.00		333,500.00	330,165.00		330,165.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020		
3201021010 48000	Procurement of Stainless Water Tank and Chlorine (Water Purifier) for use in the Water Supply System, DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	February 4- 28, 2020	N/A	February 28, 2020	February 28, 2020	March 2- 6, 2020	March 2- 6, 2020	March 9, 2020	March 10, 2020	April 1, 2020	April 13, 2020			GoP	243,500.00		243,500.00	243,495.00		243,495.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020		
3201021010 48000	Procurement of Desktop and Printer for use in the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	ORD	NO	Competitive Bidding	N/A	February 5-March 2, 2020	February 17, 2020	March 2, 2020	March 2, 2020	March 4- 6, 2020	March 4- 6, 2020	March 9, 2020	March 9, 2020	March 31, 2020	April 6, 2020			GoP	603,000.00		603,000.00	594,000.00		594,000.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020		
3102041007 69000/3102 0510041200 0	Procurement of Various Toners for Sharp Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH VI	YES	Competitive Bidding	December 15, 2019	February 5-March 2, 2020	February 18, 2020	March 2, 2020	March 2, 2020	March 4- 6, 2020	March 4- 6, 2020	March 19, 2020	March 23, 2020	April 1, 2020	April 6, 2020			GoP	2,381,535.00		2,381,535.00	2,381,535.00		2,381,535.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020		
3001162013 05000/3011 7202307000 7300117202 267000	Procurement of Various IT Equipment for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	NO	Competitive Bidding	N/A	February 5-March 2, 2020	February 17, 2020	March 2, 2020	March 2, 2020	March 4- 9, 2020	March 4- 9, 2020	March 10, 2020	March 10, 2020	March 31, 2020	April 6, 2020			GoP	886,523.32		886,523.32	885,500.00		885,500.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020		
2000001000 34000	Procurement of Operational supplies, Materials and Equipment for use in the Negros Occidental Settlement Office and Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	N/A	February 8-March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 9- 10, 2020	March 9- 10, 2020	March 11, 2020	March 12, 2020	March 30, 2020	April 6, 2020			GoP	381,555.00		381,555.00	300,397.00		300,397.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020		
2000001004 70000	Procurement of Supplies for use in the conduct Launching of the Contractor Profile Application (CPA) formerly COIN Application on March 15, 2020 at DPWH Regional Office VI, Iloilo City	DPWH VI	NO	NP-53.9 - Small Value Procurement	N/A	February 27- March 6, 2020	N/A	March 6, 2020	March 6, 2020	March 9, 2020	N/A	March 10, 2020	March 10, 2020	March 11, 2020	March 13, 2020			GoP	24,925.50		24,925.50	24,147.50		24,147.50	N/A	N/A	N/A	N/A	N/A			

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)	
2000001000 14000	Procurement of Safety and Occupational Supplies for use in the OS-IP of Personnel assigned at Amphibious Excavator AE-30 with DPWH No. K4-36 for the Dredging Project at Iloilo Flood Control, Brgy. Buhang Jaro, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	March 2-9,2020	N/A	March 9,2020	March 9,2020	March 11,2020	N/A	March 12,2020	March 13,2020	April 6,2020	April 13,2020		GoP	112,095.00	112,095.00		95,305.00	95,305.00		N/A	N/A	N/A	N/A	N/A	N/A			
3002071000 87000	Procurement of Various Spareparts for the existing Develop Photocopier of the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	NO	Direct Contracting	N/A	March 4-12,2020	N/A	March 12,2020	March 12,2020	March 16,2020	N/A	March 17,2020	March 17,2020	March 24,2020	April 6,2020		GoP	87,600.00		87,600.00	87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 24000/1000 0110002400 0	Procurement of Various Spare Parts of Service Vehicle Mitsubishi Plate #UUI-466 with DPWH Property #H-6732 for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	March 4-12,2020	N/A	March 12,2020	March 12,2020	March 13,2020	N/A	March 16,2020	March 17,2020	March 30,2020	April 6,2020		GoP	23,800.00	23,800.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
2000010062 0000	Procurement of AM and PM Snacks and Lunch for the conduct of Women's Month Celebration at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	March 5-13,2020	N/A	March 13,2020	March 13,2020	March 16,2020	N/A	March 17,2020	March 17,2020	March 30,2020	April 6,2020		GoP	44,100.00		44,100.00	44,002.00	44,002.00		N/A	N/A	N/A	N/A	N/A	N/A			
2000001000 34000	Procurement of Network Materials/Equipment for use in the Planning and Design Division (New Office Building), DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	March 9-17,2020	N/A	March 17,2020	March 17,2020	March 19,2020	N/A	March 20,2020	March 23,2020	April 6,2020	April 13,2020		GoP	153,949.00		153,949.00	153,949.00	153,949.00		N/A	N/A	N/A	N/A	N/A	N/A			
3102051002 57000	Procurement of Various IT Equipment for use of the Office of the Regional Director Support Staff, and Office of the Assistant Regional Director and Technical Support Staff, DPWH Regional Office VI, Iloilo City	ORD	NO	Competitive Bidding	N/A	March 2-26,2020	N/A	March 26,2020	March 26,2020	March 31-April 17,2020	March 31-April 17,2020	April 20,2020	April 20,2020	April 29,2020	May 6,2020		GoP	281,000.00		281,000.00	280,000.00	280,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020			
3102041004 71000	Procurement of Various IT Equipment for use of the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	NO	Competitive Bidding	N/A	March 2-26,2020	N/A	March 27,2020	March 27,2020	March 31-April 15,2020	March 31-April 15,2020	April 16,2020	April 20,2020	April 29,2020	May 12,2020		GoP	440,000.00		440,000.00	437,000.00	437,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020	February 28,2020, March 24,2020			
3102041004 69000/3102 0410017200 0	Procurement of Janitorial Services [Twenty-five (25) Janitorial Personnel] for DPWH Regional Office VI, Iloilo City	DPWH VI	NO	Competitive Bidding	March 19,2020	March 26-April 15,2020	April 3,2020	April 15,2020	April 15,2020	April 16-17,2020	April 16-17,2020	April 23,2020	April 23,2020	April 29,2020	April 30,2020		GoP	5,417,253.00		5,417,253.00	5,414,454.00	5,414,454.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 24,2020	March 24,2020	March 24,2020	March 24,2020	March 24,2020			
3102051004 11000	Procurement of Office Steel Rack and Junior executive Chair for use of COA, Cash Section-Administrative Division and Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	DPWH VI	NO	Competitive Bidding	N/A	March 26-April 15,2020	April 3,2020	April 15,2020	April 15,2020	April 16-17,2020	April 16-17,2020	April 23,2020	April 23,2020	April 29,2020	May 6,2020		GoP	637,294.76		637,294.76	634,500.00	634,500.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 26,2020	March 26,2020	March 26,2020	March 26,2020	March 26,2020			
1000001000 1000/20000 0100024000 /2000001000 025000	Procurement of Various Supplies and Materials to be Used in the Installation of Sanitation Tents with Wash Areas and for Disinfection/ Sanitation of DPWH Regional Office VI	DPWH VI	NO	NP-53.9 - Small Value Procurement	N/A	April 15-23,2020	N/A	April 23,2020	April 23,2020	April 24,2020	N/A	April 27,2020	April 27,2020	April 27,2020	April 28,2020		GoP	178,915.00	178,915.00		173,065.00	173,065.00		N/A	N/A	N/A	N/A	N/A	N/A			
3102051002 59000	Emergency Procurement of Supplies to be used to prevent or combat COVID-19 and in compliance with DO 34 series 2020	MD	NO	Negotiated Procurement under Bayanihan Act	N/A	May 4-11,2020	N/A	May 11,2020	May 11,2020	May 12,2020	N/A	May 13,2020	May 13,2020	May 14,2020	May 20,2020		GoP	468,592.50		468,592.50	468,500.00	468,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
3002071000 96000	Procurement of Tires for use of HINO Mobile Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	April 21-May 11,2020	N/A	May 11,2020	May 11,2020	May 13-15,2020	May 13-15,2020	May 16,2020	May 20,2020	May 27,2020	June 1,2020		GoP	143,700.00		143,700.00	57,450.00	57,450.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 20,2020	April 20,2020	April 20,2020	April 20,2020	April 20,2020			
3102051004 12000	Procurement of Shop Supplies for use of HINO Mobile Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	April 21-May 11,2020	N/A	May 11,2020	May 11,2020	May 13-14,2020	May 13-14,2020	May 15,2020	May 18,2020	May 27,2020	June 1,2020		GoP	209,204.25		209,204.25	209,189.25	209,189.25		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 20,2020	April 20,2020	April 20,2020	April 20,2020	April 20,2020			
3102051004 12000	Procurement of Spare Parts for use of HINO Mobile Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	April 21-May 11,2020	N/A	May 11,2020	May 11,2020	May 13-14,2020	May 13-14,2020	May 15,2020	May 18,2020	May 22,2020	May 27,2020		GoP	243,820.00		243,820.00	243,720.00	243,720.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 20,2020	April 20,2020	April 20,2020	April 20,2020	April 20,2020			
2000001000 34000	Procurement of Unmanned Surface Vehicle (Unmanned Water Surface Vehicle) for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	March 6,2020	March 10-31,2020	March 19,2020	May 20,2020	May 20,2020	May 22,2020	May 27,2020	May 28,2020	May 29,2020	June 10,2020	June 15,2020		GoP	6,726,660.67		6,726,660.67	6,712,000.00	6,712,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 10,2020, May 4,2020	March 10,2020, May 4,2020	March 10,2020, May 4,2020	March 10,2020, May 4,2020	March 10,2020, May 4,2020			
3201011041 9000	Emergency Procurement of Celles qSARS-COV-2 IgG/IgM Cassette Rapid Test for use in the Rapid Testing of DPWH Employees to prevent and combat COVID-19	DPWH VI	NO	Negotiated Procurement under Bayanihan Act	N/A	May 18-26,2020	N/A	May 26,2020	May 26,2020	May 26,2020	N/A	May 27,2020	May 28,2020	June 5,2020	June 10,2020		GoP	774,000.00		774,000.00	774,000.00	774,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
3101061003 18000	Procurement of One (1) Job Labor and Parts for use of H-5501 Nissan Navara Pick-up assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	May 27-June 4,2020	N/A	June 4,2020	June 4,2020	June 5,2020	N/A	June 8,2020	June 8,2020	June 11,2020	June 17,2020		GoP	56,880.00		56,880.00	56,880.00	56,880.00		N/A	N/A	N/A	N/A	N/A	N/A			
3103041002 92000	Procurement of Spare parts for use of H-5793 Toyota Hilux Pick-up assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	May 27-June 4,2020	N/A	June 4,2020	June 4,2020	June 5,2020	N/A	June 8,2020	June 8,2020	June 11,2020	June 17,2020		GoP	22,600.00		22,600.00	22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
3002071000 90000	Supply and Installation of Air-Conditioning Unit for use of COA Office, DPWH Regional Office VI, Iloilo City	COA		NP-53.9 - Small Value Procurement	N/A	May 27-June 4,2020	N/A	June 4,2020	June 4,2020	June 5,2020	N/A	June 8,2020	June 8,2020	June 11,2020	June 17,2020		GoP	99,405.00		99,405.00	99,400.00	99,400.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (UACB/PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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 (if applicable)		
3103051005 69000	Procurement of Spareparts for use of the Hino Dump Truck H3- 6635,H3-6636, H3-6637 & H3-6638 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	June 15-23,2020	N/A	June 23,2020	June 23,2020	June 25,2020	N/A	June 26,2020	June 29,2020	June 30,2020	July 2,2020			GoP	41,000.00		41,000.00	39,940.00		39,940.00	N/A	N/A	N/A	N/A	N/A	N/A			
3103051005 70000	Procurement of Spareparts for use of the Toyota Hi-Lux Pick-up H1- 5979 & H1-6990 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	June 15-23,2020	N/A	June 23,2020	June 23,2020	June 25,2020	N/A	June 26,2020	June 29,2020	June 30,2020	July 1,2020			GoP	21,000.00		21,000.00	20,950.00		20,950.00	N/A	N/A	N/A	N/A	N/A	N/A			
3103051005 69000/3103 0510057000 0	Procurement of Spareparts for use of Nissan Navara Pick-up H1 5500,H1-6991,Ford Ranger Pick-up H1-7481 and H1-6941 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	June 15-23,2020	N/A	June 23,2020	June 23,2020	June 25,2020	N/A	June 26,2020	June 29,2020	June 30,2020	July 1,2020			GoP	39,950.00		39,950.00	39,905.00		39,905.00	N/A	N/A	N/A	N/A	N/A	N/A			
3001162013 05000/3001 1620131900 0/30011920 0125000/30 0203100716 000/310101 100147000/ 3101041001 00000/3101 0610023500 0/31020110 0303000/31 0201100304 000/310201 100306000/ 3102021002 95000/3102 0210029900 0/31020210 0313000/31 0204100467 000/310204 100476000/ 3102051002 58000/3102 0510025600 0/31020510 0258000/31 0205100239 000/310303 100417000/ 3103041002 02000/3103	Procurement of Telescopic Articulated Platform Type Bridge Inspection Vehicle for use of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	February 27, 2020	February 28-March 24,2020	March 10,2020	May 27,2020	May 27,2020	May 29-June 10,2020	May 29-June 10,2020	June 11,2020	June 15,2020	June 26,2020	July 1, 2020			GoP	34,100,000.00		34,100,000.00	33,800,000.00		33,800,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 27, 2020, May 4, 2020,M ay 7, 2020	February 27, 2020, May 4, 2020,M ay 7, 2020	February 27, 2020,M ay 4, 2020,M ay 7, 2020	February 27, 2020,M ay 4, 2020,M ay 7, 2020	February 27, 2020, May 4, 2020,M ay 7, 2020			
3002071000 98000	Procurement of Two (2) sets of Digital Voice Recorder for use of the Support Staff and Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	June 18-25,2020	N/A	June 26,2020	June 26,2020	June 26,2020	N/A	June 30,2020	June 30,2020	July 1,2020	July 6,2020			GoP	21,000.00		21,000.00	20,700.00		20,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																			3,700,145,781.12														
Total Contract Price of Procurement Activities Conducted																			3,505,836,328.39														
Total Savings (Total Allocated Budget - Total Contract Price)																			194,309,452.73														
ON-GOING PROCUREMENT ACTIVITIES																																	
20G00043/ P00400101 VS-CW1	Initial Visitings - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0012+800 to K0012+850	DPWH Region VI	Yes	Competitive Bidding	November 6,2019	November 6- 12,2019	November 19,2019	December 6,2019	December 6,2019	December 6- 10,2019	December 13- 20,2019							GoP	109,386,290.00		109,386,260.00	108,849,049.56		108,849,049.56	COA, NGO's, NACAP and Rank and File Employees Association	November 6,2019	November 6,2019	November 6,2019	November 5,2019	November 5,2019			
20G00050	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Hamboc-Ribon-En-Engaño- Sibaton Rd (K0060+737) - K0100+263	DPWH Region VI	Yes	Competitive Bidding	December 26,2019	December 27,2019- January 2,2020	January 6,2020	January 22,2020	January 22,2020	January 23- 27,2020	January 30- February 7,2020							GoP	103,737,600.00		103,737,500.00	96,500,000.00		96,500,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 26,2019	December 26,2019	December 26,2019	December 26,2019	December 26,2019			
20G00042/ P00400101 VS-CW1	Reconstruction to Concrete Pavement - at Specific Locations along Guimaras Circumferential Rd. K0005+732 - K0060+778	DPWH Region VI	No	Competitive Bidding	January 15,2020	January 16- 22,2020	January 24,2020	February 7,2020	February 7,2020	February 10- 12,2020	February 17- 24,2020							GoP	101,131,025.00		101,131,035.00	100,625,264.06		100,625,264.06	COA, NGO's, NACAP and Rank and File Employees Association	January 15,2020	January 15,2020	January 15,2020	January 15,2020	January 15,2020			
20G00060	Preventive Maintenance of Road: Asphalt Overlay) Bago - Mambucal Road - K0026 + (-165) - K0042 + 680	DPWH Region VI	No	Competitive Bidding	February 12,2020	February 13- 19,2020	February 21,2020	March 6,2020	March 6,2020	March 9- 11,2020	March 16- 20,2020							GoP	77,200,000.00		77,200,000.00	73,331,849.91		73,331,849.91	COA, NGO's, NACAP and Rank and File Employees Association	February 12,2020	February 12,2020	February 12,2020	February 12,2020	February 12,2020			
20G00081	Preventive Maintenance of Road (Asphalt Overlay) Bago - Mambucal Road - K0042 + 680 - K0062 + 116	DPWH Region VI	No	Competitive Bidding	February 12,2020	February 13- 19,2020	February 21,2020	March 6,2020	March 6,2020	March 9- 10,2020	March 13- 20,2020							GoP	77,200,000.00		77,200,000.00	73,332,036.98		73,332,036.98	COA, NGO's, NACAP and Rank and File Employees Association	February 12,2020	February 12,2020	February 12,2020	February 12,2020	February 12,2020			
20G00082	Preventive Maintenance of Road (Asphalt Overlay) Jct. Palencia - Bay Scout Campsite Road K0051+570 - K0060+312	DPWH Region VI	No	Competitive Bidding	February 12,2020	February 13- 19,2020	February 21,2020	March 6,2020	March 6,2020	March 9- 11,2020	March 16- 20,2020							GoP	57,900,000.00		57,900,000.00	54,998,772.81		54,998,772.81	COA, NGO's, NACAP and Rank and File Employees Association	February 12,2020	February 12,2020	February 12,2020	February 12,2020	February 12,2020			
20G00008/ P00400009 VS-CW1	Construction of Concrete Road- Kalibo Circumferential Road, Package 1, Alkan	DPWH Region VI	Yes	Competitive Bidding	October 25,209	October 26- November 1,2019	November 6,2019	November 21,2019	November 21,2019	November 22- 25,2019	November 28- December 6,2019							GoP	92,840,000.00		92,840,000.00	87,850,000.00		87,850,000.00	COA, NGO's, NACAP and Rank and File Employees Association	October 25,2019	October 26,2019	October 25,2019	October 26,2019	October 26,2019			
20G00055	Construction of Concrete Road - Kalibo Circumferential Road, Package 2, Alkan	DPWH Region VI	Yes	Competitive Bidding	October 26,2019	October 30- November 6,2019	November 12,2019	November 20,2019	November 20,2019	November 27- 28,2019	December 4- 12,2019							GoP	95,066,976.00		95,066,975.00	88,517,333.38		88,517,333.38	COA, NGO's, NACAP and Rank and File Employees Association	October 20,2019	October 29,2019	October 29,2019	October 29,2019	October 29,2019			
20G00056	Construction of Concrete Bridge- Sibaton Br. Along Iloilo Antique Road, Sibaton, Antique	DPWH Region VI	Yes	Competitive Bidding	November 6,2019	November 6- 12,2019	November 19,2019	December 2,2019	December 2,2019	December 3- 4,2019	December 10- 16,2019							GoP	99,883,025.00		99,883,025.00	94,799,840.00		94,799,840.00	COA, NGO's, NACAP and Rank and File Employees Association	November 6,2019	November 6,2019	November 6,2019	November 5,2019	November 5,2019			
20G00021/ P00400744 VS-CW1	Widening of Bridge- Himog-an Br.2 (B00626NR) along Bacod North Rd	DPWH Region VI	Yes	Competitive Bidding	November 6,2019	November 6- 12,2019	November 19,2019	December 5,2019	December 5,2019	December 6- 10,2019	December 13- 20,2019							GoP	102,289,797.68		102,289,797.66	96,610,164.04		96,610,164.04	COA, NGO's, NACAP and Rank and File Employees Association	November 6,2019	November 6,2019	November 6,2019	November 6,2019	November 6,2019			
20G00057	Road Widening - at Specific Locations along Iloilo - Antique Rd K0144+000 - K0117+240	DPWH Region VI	Yes	Competitive Bidding	November 7,2019	November 11- 17,2019	November 21,2019	December 9,2019	December 9,2019	December 10- 11,2019	December 17- 26,2019							GoP	96,052,500.00		96,052,500.00	92,185,634.62		92,185,634.62	COA, NGO's, NACAP and Rank and File Employees Association	November 14,2019	November 14,2019	November 14,2019	November 14,2019	November 14,2019			

Code (UACB/FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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)											
20G00066	Road Widening – at Specific Locations along Iloilo – Antique Rd K0066+953 – K0117+640	DPWH Region VI	Yes	Competitive Bidding	November 21, 2020	November 22-28 2020	December 3, 2019	December 23, 2019	December 23, 2019	December 26-27, 2019	January 5-14, 2020						GoP	93,610,790.00		93,610,790.00	85,886,749.54		86,886,749.54	COA, NGO's, NACAP and Rank and File Employees Association	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019														
20G00022/ P0400119 VS-CW1	Road Widening at Specific Locations along Bacod North Rd – K0096+888 – K0071+035	DPWH Region VI	Yes	Competitive Bidding	November 25, 2019	November 26-December 2, 2019	December 6, 2019	December 23, 2019	December 23, 2019	December 26-27, 2019	January 5-14, 2020						GoP	90,140,850.00		90,140,850.00	86,114,382.14		86,114,382.14	COA, NGO's, NACAP and Rank and File Employees Association	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019														
20G00067	Road Widening- at Specific Locations along Jct. S. Enrique- Pontevada Bypass Rd K0038+203- K0038+000	DPWH Region VI	Yes	Competitive Bidding	December 3, 2019	December 6-12 2020	December 15, 2019	January 3, 2020	January 3, 2020	January 6-7, 2020	January 13-21, 2020						GoP	108,123,462.50		108,123,462.50	100,794,844.34		100,794,844.34	COA, NGO's, NACAP and Rank and File Employees Association	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019														
20G00061	Road Widening – at Specific Locations along Iloilo – Antique Rd K0121+830 – K0124+835	DPWH Region VI	Yes	Competitive Bidding	December 17, 2019	December 19-25, 2019	January 3, 2020	January 20, 2020	January 20, 2020	January 21-22, 2020	January 27-February 6, 2020						GoP	90,886,000.00		90,886,000.00	88,103,809.60		88,103,809.60	COA, NGO's, NACAP and Rank and File Employees Association	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019	December 17, 2019														
20G00073	Access Road along Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27, 2020	February 2, 2020	February 7, 2020	February 21, 2020	February 21, 2020	February 21, 2020	March 6-13, 2020						GoP	69,300,000.00		69,300,000.00	65,065,886.21		66,065,886.21	COA, NGO's, NACAP and Rank and File Employees Association	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020														
20G00074	Construction of Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27, 2020	January 28-February 3, 2020	February 7, 2020	February 21, 2020	February 21, 2020	February 21, 2020	March 2-9, 2020						GoP	65,340,000.00		65,340,000.00	62,066,721.36		62,066,721.36	COA, NGO's, NACAP and Rank and File Employees Association	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020	January 28, 2020														
20G00048/ P04000628 VS-CW1	Escalante City Circumferential Road, Section 1 & 3, Negros Occidental	DPWH Region VI	No	Competitive Bidding	February 12, 2020	February 13-19, 2020	February 21, 2020	March 6, 2020	March 6, 2020	March 9-10, 2020	March 16-20, 2020						GoP	166,809,900.00		166,809,900.00	161,806,805.31		161,805,905.31	COA, NGO's, NACAP and Rank and File Employees Association	February 12, 2020	February 12, 2020	February 12, 2020	February 12, 2020	February 12, 2020														
20G00064	Widening of Donato Pison Avenue, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 18, 2020	February 19-26, 2020	February 27, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 17-23, 2020						GoP	8,415,000.00		8,415,000.00	8,409,540.84		8,409,540.84	COA, NGO's, NACAP and Rank and File Employees Association	February 18, 2020	February 19, 2020	February 19, 2020	February 19, 2020	February 19, 2020														
20G00068	Construction of DPWH Regional Office VI, DPWH – RES Compound, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 13, 2020	June 3, 2020	June 3, 2020	June 4, 2020	June 10, 2020						GoP	67,550,000.00		67,550,000.00	66,698,173.72		66,698,173.72	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G00072	Construction of Pandan-Bajay Road, Pandan, Antique	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 3, 2020	June 3, 2020	June 4-5, 2020	June 11-19, 2020						GoP	61,875,000.00		61,875,000.00	60,499,999.20		60,499,999.20	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020														
20G00075	Construction of Sebang West Road (Turtle Beach Meeting Boulevard and Sunset Viewing), Bugawong, Antique	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 3, 2020	June 3, 2020	June 4, 2020	June 9-16, 2020						GoP	61,380,000.00		61,380,000.00	60,750,087.00		60,750,087.00	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020														
20G00066	Construction of new public market with parking space in Brgy. Pobocan, Dumaguete, Capiz	DPWH Region VI	No	Competitive Bidding	March 2, 2020	March 3-9, 2020	March 11, 2020	June 4, 2020	June 4, 2020	June 4, 2020	June 9-22, 2020						GoP	6,756,000.00		6,756,000.00	6,720,478.12		6,720,478.12	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020														
20G00067	Construction of Slope Protection, Paved Shoulders and Drainage along Access Road to Seven (7) Caves, Altomonte to Buar Pine Forest, Leon, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 4, 2020	June 4, 2020	June 5-8, 2020	June 11-19, 2020						GoP	49,500,000.00		49,500,000.00	47,005,766.33		47,005,766.33	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G00068	Construction of Drainage Structure along President Corason C. Aquino Avenue (R/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 2-6, 2020	March 10, 2020	June 4, 2020	June 4, 2020	June 5-9, 2020	June 15-22, 2020						GoP	59,400,000.00		59,400,000.00	56,580,331.15		55,580,331.15	COA, NGO's, NACAP and Rank and File Employees Association	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020														
20G00068	Construction of Drainage Structure along President Corason C. Aquino Avenue (R/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 2-6, 2020	March 10, 2020	June 4, 2020	June 4, 2020	June 5, 2020	June 10-19, 2020						GoP	59,400,000.00		59,400,000.00	56,801,209.48		58,801,209.48	COA, NGO's, NACAP and Rank and File Employees Association	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020														
20G00060	Construction of Slope Protection and Improvement along Iloilo River, Right Bank (from Forbes Bridge to Muelle Loney Bridge (R/S)), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 28, 2020	March 3-9, 2020	March 11, 2020	June 4, 2020	June 4, 2020	June 5-8, 2020	June 11-19, 2020						GoP	38,600,000.00		38,600,000.00	38,411,276.72		38,411,276.72	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020	March 3, 2020														
20G00076	Construction of Multi-Purpose Building (Municipal Building), Dumaguete, Capiz	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 11, 2020	June 5, 2020	June 5, 2020	June 6, 2020	June 11-18, 2020						GoP	241,250,000.00		241,250,000.00	238,840,619.00		238,846,619.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G00077	Construction of Multi-Purpose Building (Public Market), Dumaguete, Capiz	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 5, 2020	June 5, 2020	June 6, 2020	July 1-9, 2020						GoP	193,000,000.00		193,000,000.00	191,133,057.74		191,133,057.74	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G00061	Construction of Concrete Road – Muelle Loney Road Extension, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 27, 2020	February 28-March 5, 2020	March 9, 2020	June 5, 2020	June 5, 2020	June 6, 2020	June 11-18, 2020						GoP	24,750,000.00		24,750,000.00	24,496,773.99		24,496,773.99	COA, NGO's, NACAP and Rank and File Employees Association	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020														
20G00078	Construction of Agawan Flyover, including RRWW, Pandi, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 8, 2020	June 8, 2020	June 9-10, 2020	June 16-25, 2020						GoP	415,800,000.00		415,800,000.00	407,000,000.00		407,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G00079	Construction of Ungla Flyover, including RRWW, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3, 2020	March 4-10, 2020	March 12, 2020	June 8, 2020	June 8, 2020	June 9-10, 2020	June 16-25, 2020						GoP	347,374,170.00		347,374,170.00	340,000,000.00		340,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020														
20G000100 3400	Procurement of parts needed for the repair conversion of the existing KIP machines for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	NO	Direct Contracting	N/A	June 22-29, 2020	N/A	June 29, 2020	June 29, 2020	June 29, 2020	N/A	June 30, 2020	June 30, 2020				GoP	514,685.00		514,685.00	514,685.00		514,685.00	N/A	N/A	N/A	N/A	N/A															
3102051002 5900	Procurement of Various IT Equipment for use of Cash Section-Administrative Division, DPWH Regional Office VI, Iloilo City	Admin	NO	Competitive Bidding	N/A	June 9-29, 2020	N/A	June 29, 2020	June 29, 2020								GoP	353,000.00		353,000.00	352,895.00		352,895.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June 9, 2020														
Total Allocated Budget of On-going Procurement Activities																			3,336,664,750.06																								

Prepared by:

BENJAMIN B. JAVELLANA, JR.  
BAC Secretariat

Recommended for Approval by:

MARY GRACE B. BOLAQUINA, CES E  
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO III  
Regional Director

Code (UACB/APP)	Procurement Program/Project	PMD/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)											
20G00069	Road Widening – at Specific Locations along Iloilo – Antique Rd K0069+653 – K0117+640	DPWH Region VI	Yes	Competitive Bidding	November 21,2020	November 22- 28,2020	December 3,2019	December 23,2019	December 23,2019	December 26- 27,2019	January 6- 14,2020						GoP	93,610,700.00		93,610,700.00	65,886,749.54		85,886,749.54	COA, NGO's, NACAP and Rank and File Employees Association	November 22,2019	November 22,2019	November 22,2019	November 22,2019	November 22,2019													
20G00022/ P0400119 VS-CW1	Road Widening at Specific Locations along Bacoed North Rd – K0069+008 – K0071+035	DPWH Region VI	Yes	Competitive Bidding	November 25,2019	November 26- December 2,2019	December 6,2019	December 23,2019	December 23,2019	December 26- 27,2019	January 6- 14,2020						GoP	90,140,850.00		90,140,850.00	65,114,382.14		85,114,382.14	COA, NGO's, NACAP and Rank and File Employees Association	November 27,2019	November 27,2019	November 27,2019	November 27,2019	November 27,2019													
20G00087	Road Widening- at Specific Locations along Jct Sn Enrique- Portocondo Bypass Rd K0038+203- K0038+000	DPWH Region VI	Yes	Competitive Bidding	December 3,2019	December 6- 12,2020	December 16,2019	January 3,2020	January 3,2020	January 6- 7,2020	January 13- 21,2020						GoP	106,123,462.50		106,123,462.50	100,794,844.34		100,794,844.34	COA, NGO's, NACAP and Rank and File Employees Association	December 5,2019	December 5,2019	December 5,2019	December 5,2019	December 5,2019													
20G00091	Road Widening – at Specific Locations along Iloilo – Antique Rd K0121+839 – K0124+835	DPWH Region VI	Yes	Competitive Bidding	December 17,2019	December 19- 25,2019	January 3,2020	January 20,2020	January 20,2020	January 21- 22,2020	January 27- February 6,2020						GoP	98,886,000.00		98,886,000.00	88,103,809.80		88,103,809.80	COA, NGO's, NACAP and Rank and File Employees Association	December 17,2019	December 17,2019	December 17,2019	December 17,2019	December 17,2019													
20G00073	Access Road along Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27,2020	February 2,2020	February 7,2020	February 21,2020	February 21,2020	February 21,2020	March 5- 13,2020						GoP	69,300,000.00		69,300,000.00	65,065,886.21		65,065,886.21	COA, NGO's, NACAP and Rank and File Employees Association	January 28,2020	January 28,2020	January 28,2020	January 28,2020	January 28,2020													
20G00074	Construction of Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	No	Competitive Bidding	January 27,2020	January 28- February 3,2020	February 7,2020	February 21,2020	February 21,2020	February 21,2020	March 2- 9,2020						GoP	65,340,000.00		65,340,000.00	62,056,721.36		62,056,721.36	COA, NGO's, NACAP and Rank and File Employees Association	January 28,2020	January 28,2020	January 28,2020	January 28,2020	January 28,2020													
20G00048/ P0400828 VS-CW1	Escalante City Circumferential Road, Section 1 & 3, Negros Occidental	DPWH Region VI	No	Competitive Bidding	February 12,2020	February 13- 19,2020	February 21,2020	March 6,2020	March 6,2020	March 9- 10,2020	March 16- 20,2020						GoP	168,809,900.00		168,809,900.00	161,805,895.31		161,805,895.31	COA, NGO's, NACAP and Rank and File Employee Association	February 12,2020	February 12,2020	February 12,2020	February 12,2020	February 12,2020													
20G00084	Widening of Donato Pison Avenue, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 18,2020	February 19- 26,2020	February 27,2020	March 11,2020	March 11,2020	March 12,2020	March 17- 23,2020						GoP	8,415,000.00		8,415,000.00	8,406,540.84		8,406,540.84	COA, NGO's, NACAP and Rank and File Employee Association	February 19,2020	February 19,2020	February 19,2020	February 19,2020	February 19,2020													
20G00090	Construction of DPWH Regional Office VI, DPWH - RES Compound, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 13,2020	June 3,2020	June 3,2020	June 4,2020	June 10,2020						GoP	67,550,000.00		67,550,000.00	66,666,173.72		66,666,173.72	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G00072	Construction of Pandan- Bajay Road, Pandan, Antique	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 3,2020	June 3,2020	June 4-6,2020	June 11- 19,2020						GoP	61,675,000.00		61,675,000.00	60,496,996.20		60,496,996.20	COA, NGO's, NACAP and Rank and File Employee Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020													
20G00075	Construction of Sabang Weel Road (Turtle Beach Needing Boulevard and Sunset Viewing), Bugawong, Antique	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 3,2020	June 3,2020	June 4,2020	June 9- 16,2020						GoP	61,380,000.00		61,380,000.00	60,750,067.00		60,750,067.00	COA, NGO's, NACAP and Rank and File Employee Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020													
20G00086	Construction of new public market with parking space in Brgy. Poblacion, Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 2,2020	March 3-9,2020	March 11,2020	June 4,2020	June 4,2020	June 4,2020	June 9- 22,2020						GoP	6,756,000.00		6,756,000.00	6,720,478.12		6,720,478.12	COA, NGO's, NACAP and Rank and File Employee Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020													
20G00087	Construction of Slope Protection, Paved Shoulders and Drainage along Access Road to Seven (7) Cities, Almuden to Bucari Pine Forest, Leon, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 4,2020	June 4,2020	June 5-8,2020	June 11- 19,2020						GoP	49,500,000.00		49,500,000.00	47,006,766.33		47,006,766.33	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G00088	Construction of Drainage Structure along President Corason C. Aquino Avenue (R/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 26,2020	March 2-8,2020	March 10,2020	June 4,2020	June 4,2020	June 6-9,2020	June 15- 22,2020						GoP	59,400,000.00		59,400,000.00	56,660,331.15		56,660,331.15	COA, NGO's, NACAP and Rank and File Employee Association	February 28,2020	February 28,2020	February 28,2020	February 28,2020	February 28,2020													
20G00089	Construction of Drainage Structure along President Corason C. Aquino Avenue (R/S), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 26,2020	March 2-8,2020	March 10,2020	June 4,2020	June 4,2020	June 5,2020	June 10- 19,2020						GoP	59,400,000.00		59,400,000.00	56,801,209.48		56,801,209.48	COA, NGO's, NACAP and Rank and File Employee Association	February 28,2020	February 28,2020	February 28,2020	February 28,2020	February 28,2020													
20G00090	Construction of Slope Protection and Improvement along Iloilo River, Right Bank (from Forbes Bridge to Muelle Loney Bridge (R/S)), Iloilo City	DPWH Region VI	No	Competitive Bidding	February 26,2020	March 3-9,2020	March 11,2020	June 4,2020	June 4,2020	June 5-8,2020	June 11- 19,2020						GoP	39,800,000.00		39,800,000.00	38,411,276.72		38,411,276.72	COA, NGO's, NACAP and Rank and File Employee Association	March 3,2020	March 3,2020	March 3,2020	March 3,2020	March 3,2020													
20G00076	Construction of Multi- Purpose Building (Municipal Building), Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 11,2020	June 6,2020	June 6,2020	June 8,2020	June 11- 19,2020						GoP	241,250,000.00		241,250,000.00	238,646,618.00		238,646,618.00	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G00077	Construction of Multi- Purpose Building (Public Market), Dumalag, Capiz	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 5,2020	June 5,2020	June 8,2020	July 1-9,2020						GoP	193,000,000.00		193,000,000.00	191,133,067.74		191,133,067.74	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G00081	Construction of Concrete Road – Muelle Loney Road Extension, Iloilo City	DPWH Region VI	No	Competitive Bidding	February 27,2020	February 28-March 5,2020	March 9,2020	June 5,2020	June 6,2020	June 8,2020	June 11- 18,2020						GoP	24,750,000.00		24,750,000.00	24,496,773.99		24,496,773.99	COA, NGO's, NACAP and Rank and File Employee Association	February 27,2020	February 27,2020	February 27,2020	February 27,2020	February 27,2020													
20G00078	Construction of Aganran Flyover, including RRWW, Pavia, Iloilo	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 8,2020	June 8,2020	June 9- 10,2020	June 16- 26,2020						GoP	415,800,000.00		415,800,000.00	407,000,000.00		407,000,000.00	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G00079	Construction of Upland Flyover, including RRWW, Iloilo City	DPWH Region VI	No	Competitive Bidding	March 3,2020	March 4-10,2020	March 12,2020	June 8,2020	June 8,2020	June 9- 10,2020	June 16- 26,2020						GoP	347,374,170.00		347,374,170.00	340,000,000.00		340,000,000.00	COA, NGO's, NACAP and Rank and File Employee Association	March 4,2020	March 4,2020	March 4,2020	March 4,2020	March 4,2020													
20G0001000 34000	Procurement of parts needed for the repair conversion of the existing KIP machines for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	NO	Direct Contracting	N/A	June 22-29,2020	N/A	June 29,2020	June 29,2020	June 29,2020	N/A	June 30,2020	June 30,2020				GoP	514,685.00		514,685.00	514,685.00		514,685.00	N/A	N/A	N/A	N/A	N/A	N/A													
3102051002 59000	Procurement of Various IT Equipment for use of Cash Section-Administrative Division,DPWH Regional Office VI, Iloilo City	Admin	NO	Competitive Bidding	N/A	June 9-29,2020	N/A	June 29,2020	June 29,2020								GoP	353,000.00		353,000.00	352,895.00		352,895.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employee Association	June 9,2020	June 9,2020	June 9,2020	June 9,2020	June 9,2020													
Total Allocated Budget of On-going Procurement Activities																																										