

ANNEX B

DPWH ILOILO 4TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JANUARY 1, 2020 - JUNE 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Ad-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	Source of Funds	ABC (P=PHP)		Contract Cost (P=PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference														Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
P0001387VS	PREVENTIVE MAINTENANCE- ASPHALT OVERLAY MANDURRAO - SAN MIGUEL - ALMODIAN - MAASIN - CABATUAN RD. K0015+930 - K0017+002	Construction Section	YES	Competitive Bidding	28/10/2019	30/10/2019-18/11/2019	11/6/2020	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19	3/24/2020	1/29/20	2/7/20	2/10/20			GoP	12,152,000.00		12,152,000.00	11,539,999.97		11,539,999.97	Auditor, Regional Director, PICE, NACAP	5/1/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19			
P0001555VS	WIDENING OF NABITASAN BR. (B00473PM) ALONG ILOILO CITY-LEGANES- DUMANGAS COASTAL RD.	Construction Section	YES	Competitive Bidding	21/02/2020	26/02/2020-16/3/2020	3/4/20	3/19/20	3/19/20	3/17-23/2020	3/24/2020 - 4/3/2020	3/19/2020	3/30/20	4/8/20	4/13/20			GoP	46,060,000.00		46,060,000.00	43,757,432.28		43,757,432.28	Auditor, Regional Director, PICE, NACAP	4/3/20	3/16/20	3/16/20	3/17-23/2020	3/24/2020 - 4/3/2020			
P0042040VS	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Pobkacion, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	30/10/2019	08/11/2019-11/27/19	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5- 12/16	3/24/2020	1/29/20	2/7/20	2/10/20			GoP	49,000,000.00		49,000,000.00	46,544,962.71		46,544,962.71	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5- 12/16			
P00420649VS	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	12/11/2019	15/11/2019-12/4/2019	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19	3/24/2020	1/29/20	2/7/20	2/10/20			GoP	23,520,000.00		23,520,000.00	22,464,443.08		22,464,443.08	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19			
P00420354VS	Construction of Sibakon Flood Control Project (Sibakon River), Brgy. Lerna, Leon, Iloilo	Construction Section	YES	Competitive Bidding	20/30/2019	08/11/2019-11/27/19	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	1/10/2020	2/17/20	2/24/20	2/28/20			GoP	55,493,290.00		55,493,290.00	52,669,999.97		52,669,999.97	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19			
P00420651VS	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Bagumbayan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	30/10/2019	08/11/2019-11/25/2019	11/13/19	11/25/19	11/25/19	11/26/19-12/3/19	12/3-13/19	3/24/2020	1/29/20	2/7/20	2/10/20			GoP	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Auditor, Regional Director, PICE, NACAP	11/13/19	11/25/19	11/25/19	11/26/19-12/3/19	12/3-13/19			
P00031024VS	Access Road including Alternate Route leading to Seven Cases Agri Tourism Site, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	14/02/2020	2/29/2020 - 3/19/2020	3/6/20	3/24/20	3/24/20	3/24-26/2020	3/27-30/2020	3/24/2020	3/30/20	4/8/20	4/13/20			GoP	75,270,000.00		75,270,000.00	73,764,800.00		73,764,800.00	Auditor, Regional Director, PICE, NACAP	03/06/2020	3/24/20	3/24/20	3/24-26/2020	3/27-30/2020			
P00042185VS	Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Borong Este, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	16/12/2019	20/12/2019-1/8/2020	12/27/19	1/8/20	1/8/20	1/9- 1/15	1/16- 1/27	3/24/2020	1/29/20	2/7/20	2/10/20			GoP	20,580,000.00		20,580,000.00	20,126,879.29		20,126,879.29	Auditor, Regional Director, PICE, NACAP	12/27/19	1/8/20	1/8/20	1/9- 1/15	1/16- 1/27			
P00042403VS	Construction of Multi-Purpose Building, Argubung, Leon, Iloilo	Construction Section	YES	Competitive Bidding	12/11/2019	15/11/2019-12/4/2019	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19	1/10/2020	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,351,703.19		2,351,703.19	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19			
P00042404VS	Construction of Multi-Purpose Building, Betebag, New Lucena, Iloilo	Construction Section	YES	Competitive Bidding	26/11/2019	04/12/2019-12/23/2019	12/11/19	12/23/19	12/23/19	12/23/19-1/8/20	1/9/20	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,351,191.40		2,351,191.40	Auditor, Regional Director, PICE, NACAP	12/11/2019	12/23/19	12/23/19	12/23/19-1/8/20	1/9/20			
P00042405VS	Construction of Multi-Purpose Building, Balud, Leon, Iloilo	Construction Section	YES	Competitive Bidding	28/10/2019	30/10/2019-11/18/2019	11/9/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,351,206.17		2,351,206.17	Auditor, Regional Director, PICE, NACAP	11/09/2019	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19			
P00042406VS	Construction of Multi-Purpose Building, Bataog Taytay, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	08/10/2019	11/10/2019-10/30/2019	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,400,865.70		2,400,865.70	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19			
P00042407VS	Construction of Multi-Purpose Building, Borong Este, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	07/11/2019	13/11/2019-12/2/2019	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,342,417.40		2,342,417.40	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19			
P00042408VS	Construction of Multi-Purpose Building, Brgy. 14, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	07/10/2019	11/10/2019-10/30/2019	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	1,980,000.00		1,980,000.00	1,881,722.72		1,881,722.72	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19			
P00042409VS	Construction of Multi-Purpose Building, Brgy. San Antonio, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	08/10/2019	11/10/2019-10/30/2019	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	1,980,000.00		1,980,000.00	1,880,992.39		1,880,992.39	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/19-11/6/19	11/7/19-11/18/19			
P00042410VS	Construction of Multi-Purpose Building, Brgy. Sta. Cruz (Site One), San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	28/10/2019	31/10/2019-11/16/2019	11/7/19	11/16/19	11/16/19	11/20-26/19	11/27/19-12/6/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,351,271.58		2,351,271.58	Auditor, Regional Director, PICE, NACAP	11/07/2019	11/16/19	11/16/19	11/20-26/19	11/27/19-12/6/19			
P00042411VS	Construction of Multi-Purpose Building, Brgy. Sta. Nita (Site Hacienda), San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	07/11/2019	13/11/2019-12/2/2019	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,401,681.10		2,401,681.10	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19			
P00042412VS	Construction of Multi-Purpose Building, Balud, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	12/11/2019	15/11/2019-12/4/2019	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19	1/29/20	1/29/20	2/7/20	2/10/20			GoP	2,475,000.00		2,475,000.00	2,350,089.93		2,350,089.93	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19			
P00042413VS	Construction of Multi-Purpose Building, Cabacanan Proper, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	30/10/2019	08/11/2019-11/27/2019																											

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					Pre-Proc Conference														Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P00401699VS	Continuation of By-Pass Road, Metro Iloilo Radial Road (R-4 By-Pass Road), Iloilo	Construction Section	YES	Competitive Bidding	21/10/2019	23/10/2019-11/11/2019	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19	3/13/20	2/17/20	2/24/20	2/26/20			GoP	92,557,975.00		92,557,975.00	87,832,865.55		87,832,865.55	Auditor, Regional Director, PICE, NACAP	11/11/2019	11/11/19	11/11/19	11/12-18/19	11/19- 29/19		
	Construction/Installation/ Application of Road Safety Devices along National Road at Iloilo 2nd Congressional District: 1. Cabatuan-New Lucena-Banga Barte Road, K0034+000-K0040+257 w/ Exception 2. Iloilo East Coast-Capa Road, K0284+700-K0288+000 w/ Exception 3. Jct. Bancal-Leon-Antique Boundary Road, K0026+000-K0046+000 w/ Exception 4. Mandurao-San Miguel-Almoran-Masin-Cabatuan Road, K0010+(-449)-K0028+200 w/ Exception	Construction Section	YES	Competitive Bidding	22/11/2019	03/01/2020-1/22/2020	1/10/20	1/22/20	1/23/20	1/23/20-1/29/20	1/30/20-2/10/20		5/15/20	5/22/20	5/26/20			GoP	2,930,462.44		2,930,462.44	2,902,528.58		2,902,528.58	Auditor, Regional Director, PICE, NACAP	01/10/2020	1/22/20	1/29/20	1/29/20-1/29/20	1/30/20-2/10/20		
	Construction of Road Slope Protection Structure Jct. Bancal - Leon - Antique Boundary Road K0035+200-K0035+280	Maintenance Section	YES	Competitive Bidding	19/02/2020	27/02/2020-3/17/2020	3/5/20	3/17/20	3/17/20	3/18-24/2020	3/25/2020 - 4/3/2020	5/1/20	5/7/20	5/15/20	5/19/20			GoP	1,481,554.23	1,481,554.23		1,448,568.84	1,448,568.84		Auditor, Regional Director, PICE, NACAP	3/17/20	3/17/20	3/17/20	3/18-24/2020	3/25/2020 - 4/3/2020		
	Repair/Maintenance along Jct. Bancal - Leon - Antique Boundary Road K0027+258-K0027+300	Maintenance Section	YES	Competitive Bidding	19/02/2020	27/02/2020-3/5/2020	none	3/5/20	3/5/20	3/6- 3/12	3/13- 3/24	4/3/20	5/7/20	5/15/20	5/19/20			GoP	291,283.66	291,283.66		285,378.18	285,378.18		Auditor, Regional Director, PICE, NACAP	03/05/2020	3/5/20	3/5/20	3/6- 3/12	3/13- 3/24		
	EMERGENCY REPAIR OF DECK SLAB OF NEW AGANAN BR. (B00500PN) ALONG SENATOR BENIGNO S. AQUINO JR. AVENUE (S00131PN)	Maintenance Section	YES	Competitive Bidding	04/03/2020	06/03/2020-3/13/2020	none	3/13/20	3/13/20	3/13- 3/19	3/20- 3/29	3/19/20	3/30/20	4/8/20	4/13/20			GoP	317,583.46	317,583.46		316,785.00	316,785.00		Auditor, Regional Director, PICE, NACAP	N/A	3/13/20	3/13/20	3/13- 3/19	3/20- 3/29		
	REHABILITATION/REPAIR OF SLOPE PROTECTION INCLUDING CLEARING OF WATERWAY/RIVERBED ALONG TIGUM RIVER, BRGY. PAASANGA-AN, PAVIA, ILOILO	Construction Section	YES	Competitive Bidding	02/04/2020	07/04/2020-4/27/2020	4/14/20	4/27/20	4/27/20	4/27-28/2020	4/28-29/2020	4/29/20	4/29/20	5/8/20	5/11/20			GoP	50,000,000.00		50,000,000.00	48,498,836.57		48,498,836.57	Auditor, Regional Director, PICE, NACAP	04/2/20	4/27/20	4/27/20	4/27-29/2020	4/28-29/2020		
	REHABILITATION/REPAIR OF SLOPE PROTECTION INCLUDING CLEARING OF WATERWAY/RIVERBED ALONG AGANAN RIVER, BRGY. PUROK IV, PAVIA, ILOILO	Construction Section	YES	Competitive Bidding	02/04/2020	07/04/2020-4/27/2020	4/14/20	4/27/20	4/27/20	4/27-28/2020	4/28-29/2020	4/29/20	4/29/20	5/8/20	5/11/20			GoP	20,000,000.00		20,000,000.00	19,399,996.56		19,399,996.56	Auditor, Regional Director, PICE, NACAP	4/14/20	4/27/20	4/27/20	4/27-29/2020	4/28-29/2020		
	REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LANAG RIVER CONTROL NEW LUCENA - STA. BARBARA ROAD, STA. BARBARA, ILOILO	Construction Section	YES	Competitive Bidding	02/04/2020	07/04/2020-4/27/2020	4/14/20	4/27/20	4/27/20	4/27-28/2020	4/28-29/2020	4/29/20	4/29/20	5/8/20	5/11/20			GoP	3,400,000.00		3,400,000.00	3,297,974.30		3,297,974.30	Auditor, Regional Director, PICE, NACAP	4/14/20	4/27/20	4/27/20	4/27-28/2020	4/28-29/2020		
	Repair/Maintenance of DPWH Building OAS and Carsten Iloilo 4th District Engineering Office, Brgy. Bolong Este, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	02/04/2020	08/04/2020-4/27/2020	4/15/20	4/27/20	4/27/20	4/27- 4/28	4/28- 4/29	4/29/20	4/29/20	5/8/20	5/11/20			GoP	2,000,000.00		2,000,000.00	1,944,974.68		1,944,974.68	Auditor, Regional Director, PICE, NACAP	4/15/20	4/27/20	4/27/20	4/27- 4/28	4/28- 4/29		
	Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collectors in Region VI	Construction Section	YES	Competitive Bidding	02/04/2020	08/04/2020-4/27/2020	4/15/20	4/27/20	4/27/20	4/27/2020 - 5/3/2020	5/4-7/2020	5/4/20	5/8/20	5/18/20	5/20/20			GoP	4,086,775.00		4,086,775.00	4,065,241.94		4,065,241.94	Auditor, Regional Director, PICE, NACAP	4/15/20	4/27/20	4/27/20	4/27/2020 - 5/3/2020	5/4-7/2020		
	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	Maintenance Section	YES	Competitive Bidding	28/11/2019	December 4, 2019 - December 23, 2019	12/11/19	12/23/19	12/23/19	12/24-30/2019	01/02/20	1/10/2020	2/17/20	2/27/20	2/28/20	3/4/20	3/5/20	GoP	2,457,000.00	2,457,000.00		2,426,940.00	2,426,940.00		PCCI, Auditor, PICE, NACAP	12/11/19	12/23/19	12/23/19	12/24-30/2019	01/02/20		
	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	Maintenance Section	YES	Competitive Bidding	N/A	December 5, 2019 - December 12, 2019	N/A	12/12/19	12/12/19	12/13-19/19	12/20-26/19	1/10/2020	2/17/20	2/27/20	3/2/20	3/18/20	3/18/20	GoP	273,340.00	273,340.00		273,310.00	273,310.00		PCCI, Auditor, PICE, NACAP	N/A	12/12/19	12/12/19	12/13-19/19	12/20-26/19		
	Supply/Delivery of Fuel and Oil/Lubricants for use of Service Vehicles assigned at the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the first quarter of CY 2020	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 16, 2019 - December 26, 2019	N/A	12/26/19	12/26/19	12/27 - 1/02/20	1/03-10/20	2/4/2020	2/24/20	3/4/20	3/5/20			GoP	422,034.00		422,034.00	417,845.00		417,845.00	PCCI, Auditor, PICE, NACAP	N/A	12/26/19	12/26/19	12/27 - 1/02/20	1/03-10/20		
	Supply/delivery of Toner, parts and accessories for Copier ISEO 367 & 368 for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 4, 2019 - December 11, 2019	N/A	12/11/19	12/11/19	12/12-18/19	12/19-26/19	2/4/2020	2/24/20	3/4/20	3/5/20			GoP	972,888.00		972,888.00	965,960.00		965,960.00	PCCI, Auditor, PICE, NACAP	N/A	12/11/19	12/11/19	12/12-18/19	12/19-26/19		
	Supply/Delivery of Various Construction Materials for the repair/maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 1st Quarter of 2020	Maintenance Section	YES	Competitive Bidding	28/11/2019	December 4, 2019 - December 23, 2019	12/11/19	12/23/19	12/23/19	12/24-30/19	12/31 - 1/6/20	1/10/2020	2/17/20	2/27/20	2/28/20	3/17/20	3/20/20	GoP	8,322,500.00	8,322,500.00		8,317,500.00	8,317,500.00		PCCI, Auditor, PICE, NACAP	12/11/19	12/23/19	12/23/19	12/24-30/19	12/31 - 1/6/20		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Adm/Port of B	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	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														Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Supply/Delivery of various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2020	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 6, 2019 – December 26, 2019	12/13/19	12/26/19	12/26/19	12/27 - 1/02/20	1/03-9/20	2/14/20	2/24/20	3/5/20	3/9/20			GoP	1,600,262.00		1,600,262.00	1,580,423.00		1,580,423.00	PCCI, Auditor, PICE, NACAP	12/13/19	12/26/19	12/26/19	12/27 - 1/02/20	1/03-9/20			
	Supply/Delivery of IT Equipment and Accessories for use in the Quality Assurance Section and Procurement Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section and Procurement Unit	YES	Competitive Bidding	N/A	December 18, 2019 – December 26, 2019	N/A	12/26/19	12/26/19	12/27 - 1/02/20	1/03-9/20	2/14/20	2/24/20	3/5/20	3/9/20			GoP	746,837.80		746,837.80	743,200.00		743,200.00	PCCI, Auditor, PICE, NACAP	N/A	10/30/19	10/30/19	12/27 - 1/02/20	1/03-9/20			
	Supply/Delivery of IT Equipment and accessories for use in the Administrative Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 20, 2019 – December 27, 2019	N/A	12/27/19	12/27/19	12/27/19- 1/02/20	1/03-09/20	2/14/20	2/24/20	3/5/20	3/9/20			GoP	486,508.00		486,508.00	484,550.00		484,550.00	PCCI, Auditor, PICE, NACAP	N/A	12/27/19	12/27/19	12/27/19- 1/02/20	1/03-09/20			
	Supply/Delivery of Various Construction Materials for use in the Fabrication of Kilometer Post along National Road (Tertiary Roads) within the jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	YES	Competitive Bidding	N/A	December 20, 2019 – December 27, 2019	N/A	12/27/19	12/27/19	12/27 - 1/03/20	1/04-10/20	2/19/20	2/28/20	3/2/20				GoP	204,759.00	204,759.00		204,615.00	204,615.00		PCCI, Auditor, PICE, NACAP	N/A	12/27/19	12/27/19	12/27- 1/03/20	1/04-10/20			
	Machining of Cylinder Head Block and Engine Block Parts of Service Vehicle Ford Tracker Ranger with plate number SGF-83441-5780, assigned at the Quality Assurance Section (Services/Labor and minor tools only)	Quality Assurance Section	NO	Competitive Bidding	N/A	March 4 – 11, 2020	N/A	3/11/20	3/11/20	3/12-18/20	3/19-20/20	6/1/20	6/11/20	6/15/20				GoP	75,142.80		75,142.80	75,700.00		75,700.00	PCCI, Auditor, PICE, NACAP	N/A	3/11/20	3/11/20	3/12-18/20	3/19-20/20			
	Fabrication and Installation of Kilometer Post along National Road (Tertiary Roads) within the jurisdiction of Iloilo 4th District Engineering Office (Services/Labor and minor tools only)	Maintenance Section	NO	Competitive Bidding	N/A	April 30, 2020 – May 7, 2020	N/A	5/7/20	5/7/20	5/8-14/20	5/15-21/20	5/22/20	6/4/20	6/5/20				GoP	125,292.00	125,292.00		124,700.00	124,700.00		PCCI, Auditor, PICE, NACAP	N/A	5/7/20	5/7/20	5/8-14/20	5/15-21/20			
	Supply/delivery of Outercasing and Storage Batteries for use of Service Vehicle Isuzu D-Max, CO-0958/H-7757, Hino 300 S, H3-8842 and UD Croner, HSL-8744/UOL-034, DPWH, Iloilo 4th District Engineering Office, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	March 17-24, 2020	N/A	3/24/20	3/24/20	3/25-31/20	4/1-7/20	6/1/20	6/8/20	6/9/20				GoP	128,300.00		128,300.00	127,950.00		127,950.00	PCCI, Auditor, PICE, NACAP	N/A	3/24/20	3/24/20	3/25-31/20	4/1-7/20			
	Supply/Delivery of Basic Personal Hygiene and Workplace sanitation of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding	N/A	May 23- June 1, 2020	N/A	6/1/20	6/1/20	6/1-2/20	6/3-4/20	6/5/20	6/5/20	6/6/20	6/10/20				GoP	51,144.00		51,144.00	49,400.00		49,400.00	PCCI, Auditor, PICE, NACAP	N/A	6/1/20	6/1/20	6/1-2/20	6/3-4/20		
Total Allocated Budget of Procurement Activities																			576,513,623.79														
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
P00401366VS	Preventive Maintenance: Concrete Relocating - Iloilo City-Leganes-Dumaguas Coastal Rd, K0016+859 - K0017+517	Construction Section	YES	Competitive Bidding	28/10/2019	30/10/2019- 18/11/2019	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19- 12/6/19							GoP	8,722,000.00		8,722,000.00	8,288,953.75		8,288,953.75	Auditor, Regional Director, PICE, NACAP	10/30/19	11/18/19	11/18/19	11/19-25/19	11/26/19- 12/6/19			
P00401487VS	Reconstruction to Concrete Pavement - Mandurao - San Miguel - Almodon - Mesian- Cabeluan Rd, K0019+514- K0020+000, K0020+851- K0021+493, K0025+375- K0025+744, K0026+419- K0026+711	Construction Section	YES	Competitive Bidding	07/11/2019	13/11/2019- 12/2/2019	11/20/19	12/2/19	12/3/19	12/3-9/19	12/10-20/19							GoP	40,964,000.00		40,964,000.00	38,916,203.85		38,916,203.85	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19			
P004001489VS	Reconstruction to Concrete Pavement - Jct. Bancal - Leon - Antique Bdy Rd, K0022+(-276)- K0022+000, K0023+777- K0024+132, K0035+340- K0035+560, K0036+652- K0039+802	Construction Section	YES	Competitive Bidding	21/10/2019	23/10/2019- 11/11/2019	none	11/11/19	11/11/19	11/12-18/19	11/19- 29/19							GoP	29,400,000.00		29,400,000.00	27,963,411.85		27,963,411.85	Auditor, Regional Director, PICE, NACAP	11/11/2019	11/11/19	11/11/19	11/12-18/19	11/19- 29/19			
P00401363VS	Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bdy Rd, K0037+733- K0037+788, K0038+511- K0038+537, K0038+596- K0038+783, K0040+910- K0041+938, K0042+908- K0042+1012	Construction Section	YES	Competitive Bidding	16/12/2019	20/12/2019- 8/1/2020	12/27/19	1/8/20	1/8/20									GoP	58,476,625.00		58,476,625.00	54,759,868.07		54,759,868.07	Auditor, Regional Director, PICE, NACAP		1/8/20	1/8/20					
P00401138VS	Road Widening - Iloilo - Capiz Rd (Old Route) K0016+357 - K0017+708	Construction Section	YES	Competitive Bidding	21/10/2019	23/10/2019- 11/11/2019	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19							GoP	64,592,275.00		64,592,275.00	61,537,925.56		61,537,925.56	Auditor, Regional Director, PICE, NACAP	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19			
P00401554VS	Widening of Bridge - Aganan Br. (B00450m) Along Mandurao-Sn Miguel-Almodon-Mesian-Cabeluan Rd	Construction Section	YES	Competitive Bidding	16/12/2019	20/12/2019- 8/1/2020	12/21/19	1/8/20	1/8/20	1/8- 1/15	1/16- 1/20							GoP	9,310,000.00		9,310,000.00	9,031,768.09		9,031,768.09	Auditor, Regional Director, PICE, NACAP	12/27/19	1/8/20	1/8/20	1/9- 1/15	1/16- 1/20			
P00401589VS	Construction of Concrete Bridge - Bagungin Br. Along Jct. Bancal - Leon - Antique Bdy. Rd.	Construction Section	YES	Competitive Bidding	28/12/2019	28/12/2019- 1/20/2020	1/6/20	1/20/20	1/20/20	1/21- 1/27	1/28- 2/7							GoP	7,840,000.00		7,840,000.00	7,649,022.61		7,649,022.61	Auditor, Regional Director, PICE, NACAP	01/06/2020	1/20/20	1/20/20	1/21- 1/27	1/28- 2/7			

ANNEX B

DPWH ILOILO 4TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JANUARY 1, 2020 - JUNE 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Adm/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	Source of Funds	ABC (PHP)	MOOE	CO	Contract Cost (PHP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference														Total			Total				Pre-bid Conf						
P00401274VS	Construction of Drainage Structure Along Road - Iolo - Capiz Rd (New Route), K0010+845-K0014+213, K0015+005-K0015+058, K0015+500 - K0017+775	Construction Section	YES	Competitive Bidding	25/11/2019	29/11/2019-12/19/2019	12/8/19	12/19/19	12/19/19	12/20- 12/25	12/27- 1/7							GoP	85,136,180.00		85,136,180.00	80,879,172.50		80,879,172.50	Auditor, Regional Director, PICE, NACAP	12/08/2019	12/19/19	12/19/19	12/20- 12/25	12/27- 1/7		
P00420408VS	Construction of Aganan Flood Control Project (Jero-Aganan River), Brgy. Batsag, Sta Barbara, Iloilo	Construction Section	YES	Competitive Bidding	2/10/2019	23/10/2019-11/15/2019	10/30/19	11/15/19	11/15/19	11/16-22/2019	11/29/19-12/4/19							GoP	49,000,000.00		49,000,000.00	45,544,644.49		45,544,644.49	Auditor, Regional Director, PICE, NACAP	10/30/19	11/15/19	11/15/19		11/29/19-12/4/19		
P00431337VS	Access Road Leading to Seven Cities, Agri-Tourism Site, Almodon, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	03/01/2020-2/19/2020	2/8/20	2/19/20	2/19/20	2/19-25/2020	2/29/2020-3/6/2020							GoP	30,900,200.00		30,900,200.00	29,359,227.95		29,359,227.95	Auditor, Regional Director, PICE, NACAP	02/06/2020	2/19/20	2/19/20				
P00444164VS	CONSTRUCTION OF HANGING FOOT BRIDGE (PHASE II), BRGY. BALABAG, STA BARBARA, ILOILO	Construction Section	YES	Competitive Bidding	21/02/2020	26/02/2020-3/19/2020	3/4/20	3/19/20	3/19/20									GoP	2,475,000.00		2,475,000.00	-			Auditor, Regional Director, PICE, NACAP	03/04/2020	3/19/20	3/19/20				
P00442424VS	Improvement of Multi-Purpose Building, Brgy. Poblacon, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	23/12/2020	28/12/2019-1/20/2020	1/8/20	1/20/20	1/20/20	1/21- 1/27	1/28- 2/7							GoP	2,475,000.00		2,475,000.00	2,351,195.54		2,351,195.54	Auditor, Regional Director, PICE, NACAP	01/08/2020	1/20/20	1/20/20	1/21- 1/27	1/28- 2/7		
P00442225VS	Construction of Multi-Purpose Building, Poblacon, Leon, Iloilo	Construction Section	YES	Competitive Bidding	19/02/2020	28/02/2020-3/19/2020	3/8/20	3/19/20	3/19/20	3/20-29/2020	3/27/2020-4/7/2020							GoP	3,980,000.00		3,980,000.00	3,755,603.58		3,755,603.58	Auditor, Regional Director, PICE, NACAP	03/05/2020	3/19/20	3/19/20				
P00400934VS	Preventive Maintenance Concrete Reblocking - Jct. Bancal - Leon - Antique Bdry Rd - K0031+512 - K0031+819	Construction Section	YES	Competitive Bidding	28/10/2019	31/10/2019-11/19/2019	11/7/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19							GoP	2,318,880.00		2,318,880.00	2,201,603.54		2,201,603.54	Auditor, Regional Director, PICE, NACAP	11/07/2019	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19		
	Reconstruction of Concrete Pavement - Iloilo City - Leganes - Dumaguete Coastal Rd, K0010+344-K0011+000	Construction Section	YES	Competitive Bidding	26/11/2019	29/11/2019-12/19/2019	12/8/19	12/19/19	12/19/19	12/20- 12/28	12/27- 1/7							GoP	14,577,500.00		14,577,500.00	13,877,297.90		13,877,297.90	Auditor, Regional Director, PICE, NACAP	12/06/2019	12/19/19	12/19/19	12/20- 12/28	12/27- 1/7		
	Reconstruction of Concrete Pavement - Iloilo East Coast - Capiz Rd, K00284+870-K00285+000-K00285+207-K00285+707	Construction Section	YES	Competitive Bidding	21/10/2019	23/10/2019-11/11/2019	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19							GoP	13,230,000.00		13,230,000.00	12,568,396.18		12,568,396.18	Auditor, Regional Director, PICE, NACAP	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19		
P00400936VS	Off-Carriageway Improvement: Shoulder PavingConstruction - Cabatuan - New Lucena - Bga Barile Rd - K0040+000 - K0040+324	Construction Section	YES	Competitive Bidding	27/01/2020	31/10/2019-11/19/2019	2/7/20	2/19/20	2/19/20	11/20-26/19	11/27/19-12/5/19							GoP	2,018,800.00		2,018,800.00	1,917,776.68		1,917,776.68	Auditor, Regional Director, PICE, NACAP	11/07/2019	2/19/20	2/19/20	11/20-26/19	11/27/19-12/6/19		
P00442419VS	Construction of Multi-Purpose Building, Capatuan Norte, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	30/10/2019	08/11/2019-11/27/2019	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5- 12/16							GoP	2,475,000.00		2,475,000.00	2,351,299.82		2,351,299.82	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5- 12/16		
	Construction of Fish Port Terminal, Sio Panusu-On, Brgy. Nabitanan, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	25/11/2019	29/11/2019-12/19/2019	12/8/19	12/19/19	12/19/19									GoP	1,980,000.00		1,980,000.00	-			Auditor, Regional Director, PICE, NACAP	12/08/2019	12/19/19	12/19/19				
P00420650VS	Construction of Aganan Flood Control Project (Jero-Aganan River), Brgy. S, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	30/10/2019	06/11/2019-11/25/2019	11/13/19	11/25/19	11/25/19	11/26/19-12/3/19	12/3-13/19							GoP	25,480,000.00		25,480,000.00	24,235,179.90		24,235,179.90	Auditor, Regional Director, PICE, NACAP	11/13/19	11/25/19	11/25/19	11/26/19-12/3/19	12/3-13/19		
	Reblocking along New Lucena - Sta. Barbara Road, K0019+800-K0024+400 with Exception	Construction Section	YES	Competitive Bidding	27/12/2019	03/01/2020-1/22/2020	1/10/20	1/22/20	1/22/20									GoP	2,806,910.81		2,806,910.81	-			Auditor, Regional Director, PICE, NACAP	01/10/2020	1/22/20	1/22/20				
	Reblocking along National Road at Iolo 2nd Congressional District 1. Mandurao - San Miguel-Almodon-Masin-Cabatuan Road, K0011+500-K0028+800 w/ Exception 2. Jct. Bancal-Leon-Antique Boundary Road, K0037+500-K0038+800 w/ Exception 3. Oton-Mambog-Cabokan-Abley-San Jose Road, K0019+(-375)+K0019+481 w/ Exception	Construction Section	YES	Competitive Bidding	27/12/2019	03/01/2020-1/22/2020	1/10/20	1/22/20	1/22/20									GoP	2,305,095.15		2,305,095.15	-			Auditor, Regional Director, PICE, NACAP	01/10/2020	1/22/20	1/22/20				
	Construction of 1 Unit 1STY2CL School Building, Cunsad PS, Almodon, Iloilo	Construction Section	YES	Competitive Bidding	06/01/2020	08/01/2020-1/27/2020	1/15/20	1/27/20	1/27/20									GoP	5,729,889.42		5,729,889.42	-			Auditor, Regional Director, PICE, NACAP	1/15/20	1/27/20	1/27/20				
P00443570VS	Completion of Multi-Purpose Building, Almodon Central Elementary School, Brgy. Poblacon, Almodon, Iloilo	Construction Section	YES	Competitive Bidding	17/02/2020	21/02/2020-3/11/2020	2/28/20	3/11/20	3/11/20	3/12-19/2020	3/19-30/2020							GoP	2,970,000.00		2,970,000.00	2,821,038.69		2,821,038.69	Auditor, Regional Director, PICE, NACAP	2/28/20	3/11/20	3/11/20				
P00443569VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Puruk I, Pawa, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	30/01/2020-2/19/2020	2/6/20	2/19/20	2/19/20									GoP	4,950,000.00		4,950,000.00	4,702,040.03		4,702,040.03	Auditor, Regional Director, PICE, NACAP	02/06/2020	2/19/20	2/19/20				
P00443571VS	Improvement of Leganes Commercial Complex, Brgy. Poblacon, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	09/02/2020	28/02/2020-3/19/2020	3/6/20	3/19/20	3/19/20									GoP	2,970,000.00		2,970,000.00	2,821,423.50		2,821,423.50	Auditor, Regional Director, PICE, NACAP	03/06/2020	3/19/20	3/19/20				
P00443572VS	Improvement of Covered Court (Gym), Brgy. Poblacon, Leon, Iloilo	Construction Section	YES	Competitive Bidding	19/02/2020	27/02/2020-3/17/2020	3/5/20	3/17/20	3/17/20									GoP	2,970,000.00		2,970,000.00	2,815,786.66		2,815,786.66	Auditor, Regional Director, PICE, NACAP	03/05/2020	3/17/20	3/17/20				
P00443573VS	Rehabilitation of Municipal Hall, Brgy. Poblacon, New Lucena, Iloilo	Construction Section	YES	Competitive Bidding	24/02/2020	27/02/2020-3/17/2020	3/5/20	3/17/20	3/17/20									GoP	2,970,000.00		2,970,000.00	2,818,520.60		2,818,520.60	Auditor, Regional Director, PICE, NACAP	03/05/2020	3/17/20	3/17/20				
P00443574VS	Construction of Gym, Brgy. Puruk I, Pawa, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	05/02/2020-2/24/2020	2/12/20	2/24/20	2/24/20									GoP	2,970,000.00		2,970,000.00	-			Auditor, Regional Director, PICE, NACAP	02/12/2020	2/24/20	2/24/20				
P00443575VS	Completion of Brgy. Sta. Teresa Covered Gym, Brgy. Sta. Teresa, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	31/03/2020-2/19/2020	2/7/20	2/19/20	2/19/20	2/20- 2/28	2/27- 3/6							GoP	1,000,000.00		1,000,000.00	949,927.54		949,927.54	Auditor, Regional Director, PICE, NACAP	02/07/2020	2/19/20	2/19/20	2/20- 2/28	2/27- 3/6		
P00443576VS	Completion of Multi-Purpose Building, Brgy. P Poblacon, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	18/02/2020	21/02/2020-3/11/2020	2/28/20	3/11/20	3/11/20									GoP	1,880,000.00		1,880,000.00	1,881,078.70		1,881,078.70	Auditor, Regional Director, PICE, NACAP	2/28/20	3/11/20	3/11/20				
P00443578VS	Improvement of Zarraga Public Market, Brgy. Poblacon (lawed), Zarraga, Iloilo	Construction Section	YES	Competitive Bidding	17/02/2020	21/02/2020-3/11/2020	2/28/20	3/11/20	3/11/20									GoP	2,970,000.00		2,970,000.00	2,940,288.34		2,940,288.34	Auditor, Regional Director, PICE, NACAP	2/28/20	3/11/20	3/11/20				
P00443223VS	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0045+777 - K0045+877, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL ROAD, LEON, ILOILO	Construction Section	YES	Competitive Bidding	21/02/2020	29/02/2020-3/19/2020	3/4/20	3/19/20	3/19/20									GoP	90,000,000.00		90,000,000.00	-			Auditor, Regional Director, PICE, NACAP	03/04/2020	3/19/20	3/19/20				

ANNEX B

DPWH ILOILO 4TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JANUARY 1, 2020 - JUNE 30, 2020

Code (PAP)	Procurement 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	Ade/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	GO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P0044322SVS	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0046+205 - K0046+300, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL ROAD, LEON, ILOILO	Construction Section	YES	Competitive Bidding	19/02/2020	26/02/2020-3/19/2020	3/4/20	3/18/20	3/19/20									GoP	86,130,000.00		86,130,000.00	84,400,000.00		84,400,000.00	Auditor, Regional Director, PICE, NACAP	03/04/2020	3/19/20	3/19/20					
P00443228VS	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - K0046+780 - K0046+912, Junction Bancal - Leon - Antique National Road, Leon, Iloilo	Construction Section	YES	Competitive Bidding	21/02/2020	27/02/2020-3/17/2020	2/27/20	3/17/20	3/17/20									GoP	93,555,000.00		93,555,000.00	-			Auditor, Regional Director, PICE, NACAP	03/05/2020	3/17/20	3/17/20					
P0044394ZVS	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Access Road from Junction National Road to Brgy. Bobon Road Section, Leon, Iloilo K003+220-K003+320	Construction Section	YES	Competitive Bidding	19/02/2020	28/02/2020-3/19/2020	3/6/20	3/19/20	3/19/20									GoP	89,100,000.00		89,100,000.00	-			Auditor, Regional Director, PICE, NACAP	3/19/20	3/19/20	3/19/20					
P0044394SVS	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Access Road from Junction National Road to Brgy. Camandag Road Section, Leon, Iloilo K001+028-K001+140	Construction Section	YES	Competitive Bidding	21/01/2020	28/02/2020-3/19/2020	3/6/20	3/19/20	3/19/20									GoP	89,100,000.00		89,100,000.00	88,059,119.41		88,059,119.41	Auditor, Regional Director, PICE, NACAP	3/19/20	3/19/20	3/19/20					
P0044393ZVS	Concrete of Local Road at Brgy. Bagsakan going to Brgy. Bugang, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	30/01/2020-2/19/2020	2/6/20	2/19/20	2/19/20	2/19- 2/25	2/28- 3/6							GoP	4,950,000.00		4,950,000.00	4,899,436.18		4,899,436.18	Auditor, Regional Director, PICE, NACAP	02/09/2020	2/19/20	2/19/20	2/19- 2/25	2/28- 3/6			
P0044395SVS	Concrete of Laylayan-Bagsakan-Purong-Bugang Barangay Road, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	31/01/2020-2/19/2020	2/7/20	2/19/20	2/19/20	2/20-26/2020	2/29/2020-3/9/2020							GoP	19,800,000.00		19,800,000.00	-			Auditor, Regional Director, PICE, NACAP	02/07/2020	2/19/20	2/19/20					
P0044393ZVS	Concrete of Jalsud Norte - Balud I - Balud II - Balud Lihon Barangay Road Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	05/02/2020-2/24/2020	2/12/20	2/24/20	2/24/20									GoP	14,850,000.00		14,850,000.00	14,107,176.70		14,107,176.70	Auditor, Regional Director, PICE, NACAP	02/12/2020	2/24/20	2/24/20					
P0044394ZVS	Concrete of Poblacion to Sitio Masacac Barangay Road, Leon, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	05/02/2020-2/24/2020	2/12/20	2/24/20	2/24/20									GoP	14,850,000.00		14,850,000.00	-			Auditor, Regional Director, PICE, NACAP	02/12/2020	2/24/20	2/24/20					
P00444310VS	Road Widening of Mandurao - San Miguel - Almodan - Masasin - Cabasaran Rd. K0019+082 - K0020+694, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	05/02/2020-2/24/2020	2/12/20	2/24/20	2/24/20	2/28- 3/5	3/6- 3/17							GoP	66,633,250.00		66,633,250.00	63,301,729.84		63,301,729.84	Auditor, Regional Director, PICE, NACAP	02/12/2020	2/24/20	2/24/20	2/28- 3/5	3/6- 3/17			
P00444315VS	Road Widening of Iloilo Capital Rd (Old Route) K0017+708 - K0018+316, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	31/01/2020-2/19/2020	2/7/20	2/19/20	2/19/20		11/19-29/2020							GoP	30,331,000.00		30,331,000.00	28,815,019.59		28,815,019.59	Auditor, Regional Director, PICE, NACAP	02/07/2020	2/19/20	2/19/20					
P00442420VS	Construction of Multi-Purpose Building, Sitio Panason, Brgy. Nabutsan, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	27/01/2020	31/01/2020-2/19/2020	2/7/20	2/19/20	2/19/20									GoP	1,980,000.00		1,980,000.00	1,680,271.01		1,680,271.01	Auditor, Regional Director, PICE, NACAP	02/07/2020	2/19/20	2/19/20					
	Concrete of Sitio Bengid, Brgy. Consolacion FMR, Brgy. Consolacion, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	24/03/2020	26/03/2020-4/14/2020	4/2/20	4/14/20	4/14/20									GoP	12,437,500.00		12,437,500.00	12,064,374.65		12,064,374.65	Auditor, Regional Director, PICE, NACAP	04/02/2020	4/14/20	4/14/20					
	Concrete of Brgy. Pungod FMR, Brgy. Pungod, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	24/03/2020	26/03/2020-4/14/2020	4/2/20	4/14/20	4/14/20									GoP	12,437,500.00		12,437,500.00	11,814,477.80		11,814,477.80	Auditor, Regional Director, PICE, NACAP	04/02/2020	4/14/20	4/14/20					
	CONCRETING OF BRGY. NAGBANANG TO BRGY. TUOG FMR, BRGY. NAGBANANG AND BRGY. TUOG, LEON, ILOILO	Construction Section	YES	Competitive Bidding	21/05/2020	23/05/2020-6/19/2020	6/15/20	6/15/20	6/15/20	6/19/20-6/23/20	6/29/20-7/23/20							GoP	12,437,500.00		12,437,500.00	-			Auditor, Regional Director, PICE, NACAP	06/01/2020	6/15/20	6/15/20	6/19/20-6/23/20	6/29/20-7/23/20			
	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 6, 2019 - December 26, 2019	12/13/19	12/28/19	12/28/19	12/27 - 1/02/20	1/03-10/20							GoP	2,457,000.00		2,457,000.00				PCCI, Auditor, PICE, NACAP	12/13/19	12/28/19	12/28/19	12/27 - 1/02/20	1/03-10/20			
	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2020	Maintenance Section	YES	Competitive Bidding	N/A	December 6, 2019 - December 13, 2019	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19							GoP	261,995.00		261,995.00				PCCI, Auditor, PICE, NACAP	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19			
	Supply/Delivery of Toners, parts and accessories for Copier INEO 367 & 368 for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 2nd quarter of CY 2020	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 5, 2019 - December 13, 2019	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19							GoP	785,234.00		785,234.00				PCCI, Auditor, PICE, NACAP	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19			
	Supply/Delivery Of Various Spareparts And Tools For use in the Repair of Various Heavy Equipment Assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, for the 1st Quarter of CY 2020	Maintenance Section	YES	Competitive Bidding	N/A	December 5, 2019 - December 12, 2019	N/A	12/12/19	12/12/19	12/13-19/19	12/20-27/19							GoP	600,560.00		600,560.00				PCCI, Auditor, PICE, NACAP	N/A	12/12/19	12/12/19	12/13-19/19	12/20-27/19			
	Supply/Delivery of Various Spareparts and Tools for use in the Repair of Various Service Vehicles and Dump Trucks assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	Maintenance Section	YES	Competitive Bidding	N/A	December 6, 2019 - December 13, 2019	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19							GoP	880,110.00		880,110.00				PCCI, Auditor, PICE, NACAP	N/A	12/13/19	12/13/19	12/14-20/19	12/21-28/19			

ANNEX B

DPWH ILOILO 4TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of **JANUARY 1, 2020 - JUNE 30, 2020**

Code (PAP)	Procurement 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 B	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)				
	Supply/Delivery of Various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding	N/A	December 18, 2019 – December 26, 2019	N/A	12/25/19	12/26/19	12/27 - 1/02/20	1/03-10/20							GoP		993,323.20		993,323.20			PCCI, Auditor, PICE, NACAP	N/A	12/26/19	12/26/19	12/27 - 1/02/20	1/03-10/20					
	Supply/Delivery of Outcroasing and Storage Battery for use of various service vehicles, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	February 10 – 26, 2020	N/A	2/27/20	2/27/20	2/28-3/4/20	3/5-12/20							GoP		462,700.00		462,700.00			PCCI, Auditor, PICE, NACAP	N/A	2/27/20	2/27/20	2/28-3/4/20	3/5-12/20					
	Supply/Delivery of Various Spare parts for use in the repair of Service Vehicle of DPWH, Iloilo 4th District Engineering Office, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding	N/A	February 29, 2020 – March 9, 2020	N/A	3/9/20	3/9/20	3/10-16/20	3/17-24/20							GoP		172,360.00		172,360.00			PCCI, Auditor, PICE, NACAP	N/A	3/9/20	3/9/20	3/10-16/20	3/17-24/20					
	Supply/delivery of Aluminum Filing Cabinets for storage use in the Maintenance Building, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	May 23 - June 1, 2020	N/A	6/1/20	6/1/20	6/2-8/20	8/9-15/20	25/09/2020	6/25/20	7/5/20	7/6/20			GoP		181,446.00		191,446.00	187,176.00	187,176.00	PCCI, Auditor, PICE, NACAP	N/A	11/18/19	11/18/19	6/2-8/20	6/9-15/20					
	Installation of Nozzle injector and Diagnostic System of Service Vehicle Ford Tracker Ranger H1-5788 w/ Plate No. SGF-634 assigned at the Quality Assurance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section	NO	Competitive Bidding	N/A	June 10-17, 2020	N/A	6/17/20	6/17/20	6/18-24/20	6/25-7/2/20							GoP		113,311.82		113,311.82			PCCI, Auditor, PICE, NACAP	N/A	6/17/20	6/17/20	6/18-24/20	6/25-7/2/20					
	Supply/delivery of Oil Filters, tires and Oil & Lubricants for use of Various Service Vehicle of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding	N/A	June 10-17, 2020	N/A	6/17/20	6/17/20	6/18-24/20	6/25-7/2/20							GoP		102,600.00		102,600.00			PCCI, Auditor, PICE, NACAP	N/A	6/17/20	6/17/20	6/18-24/20	6/25-7/2/20					
Total Allotted Budget of On-going Procurement Activities																						1,091,104,185.38													

Prepared by:
NANNETTE S. PANCO
Head, Procurement Section

Recommended for Approval by:
GEMMA H. TAMAGOS
BAC, Chairman

APPROVED
MARIO G. SORIANO
OIC, District Engineer