

ANNEX B																																						
(Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of July 1,2020 - December 31, 2020 (Goods and Services)																																						
Code (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 Recommendation NO Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual		Delivery/ Completion/ Acceptance (if applicable)						
																											Sub/Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																						
200000100034000	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	PDD	NO	Direct Contracting	N/A	June 22, 2020- July 29, 2020	N/A	June 29, 2020	June 29,2020	June 29,2020	N/A	June 30,2020	June 30, 2020	July 06, 2020	July 09, 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								
200000100034000	Procurement of Two (2) Way Radio and Walde Talde for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	July 07, 2020-July 15, 2020	N/A	July 15, 2020	July 15,2020	July 16,2020	N/A	July 17,2020	July 20, 2020	July 28, 2020	July 30, 2020			GoP	31,947.00		31,947.00	31,770.00		31,770.00	N/A	N/A	N/A	N/A	N/A	N/A								
300207100091000	Procurement of Steel Cabinet for use of COA Office, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	July 08, 2020-July 17, 2020	N/A	July 17, 2020	July 17, 2020	July 20, 2020	N/A	July 21, 2020	July 28, 2020	July 28, 2020	July 30, 2020			GoP	80,000.00		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A								
200000100034000	Procurement of Office Furniture for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	N/A	June 27, 2020-July 22, 2020	N/A	July 20, 2020	July 20, 2020	July 22, 2020-July 23, 2020	July 22, 2020-July 23, 2020	July 24, 2020	July 24, 2020	July 28,2020	July 30,2020			GoP	293,380.00		293,380.00	289,800.00		289,800.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	June 27, 2020	June 27, 2020	June 27, 2020	June 27, 2020	June 27, 2020								
310204100476000	Procurement of Two (2) Units of Container Van for use of the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Staff	NO	NP-53.9 - Small Value Procurement	N/A	July 13, 2020-July 21, 2020	N/A	July 21, 2020	July 21, 2020	July 23, 2020	N/A	July 24, 2020	July 24, 2020	July 28,2020	July 30,2020			GoP	900,000.00		900,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A								
200000100034000	Procurement of 24-Channel Seismograph for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	June 30, 2020	July 01, 2020-July 22, 2020	July 08, 2020	July 22, 2020	July 22, 2020	July 23, 2020-July 24, 2020	July 23, 2020-July 24, 2020	July 27, 2020	July 27, 2020	July 29,2020	August 03,2020			GoP	5,050,000.00		5,050,000.00	4,100,000.00		4,100,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 02,2020	July 02,2020	July 02,2020	July 02,2020	July 02,2020								
100000100010000100000024002000000100025000	Procurement of Diesel Fuel for use of Various Service Vehicle and Equipment of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	July 01, 2020-July 22, 2020	July 08, 2020	July 22, 2020	July 22, 2020	July 24, 2020-July 27, 2020	July 24, 2020-July 27, 2020	July 28, 2020	July 28, 2020	July 29,2020	August 03,2020			GoP	1,800,000.00	1,800,000.00		1,796,000.00	1,796,000.00		1,796,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 02,2020	July 02,2020	July 02,2020	July 02,2020	July 02,2020							
310104100184000	Supply and Installation of Six (6) Brand New Airconditioning Units, Pull-out, Transfer and Supply of Materials for the Re-Installation of Four (4) existing airconditioning units for use in the DPWH Quarters and Technical Building II at Maintenance Division, DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	N/A	July 07, 2020- July 28, 2020	N/A	July 28, 2020	July 28, 2020	July 30,2020-August 5,2020	July 30,2020-August 5,2020	August 19,2020	August 20,2020	September 07, 2020	September 08, 2020			GoP	718,558.84		718,558.84	718,558.00		718,558.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 07,2020	July 07,2020	July 07,2020	July 07,2020	July 07,2020								
310205100410000	Procurement of Materials for the fabrication of Desk Shield, Protection Equipment and other supplies for use in the prevention of COVID-19 onset and transmission in DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	NP-53.9 - Small Value Procurement	N/A	July 21, 2020- July 29, 2020	N/A	July 29, 2020	July 29, 2020	August 03,2020 - August 05,2020	N/A	August 06,2020	August 07,2020	August 14,2020	August 18,2020			GoP	630,283.00		630,283.00	628,906.00		628,906.00	N/A	N/A	N/A	N/A	N/A	N/A								
310304100292000	Procurement of Various Materials to be used in the minor repair of buildings and facilities of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	NP-53.9 - Small Value Procurement	N/A	July 21, 2020- July 29, 2020	N/A	July 29, 2020	July 29, 2020	July 30,2020	N/A	August 03, 2020	August 03, 2020	August 14,2020	August 20,2020			GoP	205,441.30		205,441.30	205,344.60		205,344.60	N/A	N/A	N/A	N/A	N/A	N/A								
200000100034000	Procurement of Global Navigation Satellite System (GNSS) Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	July 08, 2020	July 10, 2020-August 03, 2020	July 20, 2020	August 03, 2020	August 03, 2020	August 05, 2020-August 07, 2020	August 05, 2020-August 07, 2020	August 10, 2020	August 10, 2020	August 27, 2020	September 01, 2020			GoP	9,180,000.00		9,180,000.00	9,170,000.00		9,170,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 10,2020	July 10,2020	July 10,2020	July 10,2020	July 10,2020								
2000001000500020	Procurement for the Supply of Automatic Traffic Classifier (ATC) for In-Ground and On-Ground Sensors in the conduct of traffic count survey under National Road Traffic Survey Program (NRTSP)	PDD	NO	Direct Contracting	N/A	August 10, 2020-August 17,2020	N/A	August 17, 2020	August 17, 2020	August 18, 2020	N/A	August 19,2020	August 20, 2020	August 26, 2020	August 28, 2020			GoP	1,207,500.00		1,207,500.00	1,183,348.00		1,183,348.00	N/A	N/A	N/A	N/A	N/A	N/A								
30011820027000	Procurement of Pest Control Treatment of DPWH Buildings and Disinfection of DPWH Buildings and Disinfection Premises and Working Area, DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	N/A	July 22, 2020-August 12, 2020	N/A	August 20, 2020	August 20, 2020	August 26, 2020	September 17, 2020	September 18, 2020	September 21,2020	September 29,2020	October 01,2020			GoP	526,300.44		526,300.44	498,929.00		498,929.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 22,2020	July 22,2020	July 22,2020	July 22,2020	July 22,2020								
300207100087000	Procurement of spare parts of SHARP MX-1810U Photocopier for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Direct Contracting	N/A	August 17,2020-August 24,2020	N/A	August 24, 2020	August 24, 2020	August 27,2020	N/A	August 28, 2020	August 28, 2020	September 03,2020	September 18,2020			GoP	11,965.00		11,965.00	11,965.00		11,965.00	N/A	N/A	N/A	N/A	N/A	N/A								

1000001000 01000	Procurement of Weighbridge Equipment and for the Installation of Permanent Weighing Machines in Region VI at ATOME-Negros Occidental including Sanitation Facilities for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	August 07, 2020-September 01, 2020	August 17, 2020	September 01, 2020	September 01, 2020	September 03, 2020-September 10, 2020	September 03, 2020-September 10, 2020	September 11, 2020	September 14, 2020	September 29, 2020	October 01, 2020			GoP	2,000,000.00	2,000,000.00	1,990,000.00	1,990,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		
2000001005 07000	Procurement of Operational Supplies and Equipment for use in the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Region VI for use of Planning and Design Division, DPWH Regional Office VI, Fort San Pedro, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	August 26,2020-September 03,2020	N/A	September 03,2020	September 03,2020	September 07, 2020	N/A	September 08,2020	September 08,2020	September 15, 2020	September 17,2020			GoP	264,290.00	264,290.00	263,410.00	263,410.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102041004 76000	Procurement of Spareparts for use of H1-5500 Nissan Navara Pick-up assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	August 26,2020-September 07, 2020	N/A	September 07,2020	September 07,2020	September 09,2020	N/A	September 10,2020	September 10,2020	September 15,2020	September 17,2020			GoP	38,500.00	38,500.00	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102041004 76000	Procurement of spare parts for use of Ford Ranger HI-7481 and UD Quester Prime Mover HI-148 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	August 28,2020-September 07, 2020	N/A	September 07,2020	September 07,2020	September 09,2020	N/A	September 10,2020	September 10,2020	September 15,2020	September 17,2020			GoP	19,400.00	19,400.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001006 19000	Procurement of Operational Supplies/ Materials/Equipment for use in the conduct of Environmental Management Program and Activities in Region VI for use of Planning and Division, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	August 28,2020-September 07, 2020	N/A	September 14,2020	September 14,2020	September 16,2020	N/A	September 17, 2020	September 21, 2020	September 24, 2020	September 25, 2020			GoP	258,651.00	258,651.00	257,351.00	257,351.00	N/A	N/A	N/A	N/A	N/A	N/A		
3001032016 88000	Procurement of Various Office Furniture, Window Treatments and Appliances for use in Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	September 07,2020-September 15, 2020	N/A	September 15, 2020	September 15,2020	September 17, 2020	N/A	September 18,2020	September 21,2020	September 29,2020	October 01,2020			GoP	719,220.00	719,220.00	719,000.00	719,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002001000 03000	Procurement of Various Safety and Emergency Supplies and Equipment for use in the Quick Response Operation for the Big One Earthquake, DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	August 27, 2020-September 21, 2020	September 07, 2020	September 21, 2020	September 21, 2020	September 23,2020-September 14,2020	September 23,2020-September 14,2020	September 28, 2020	September 28, 2020	September 30, 2020	October 08, 2020			GoP	790,690.00	790,690.00	778,200.00	778,200.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020		
3001042133 61000/3001 0320168000 0/30020710 0094000/30 0207100095 000/300207 100089000/ 3001182002 27000/3002 0710009500 0/20000010 0034000/30 0207100097 000	Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	August 26, 2020	August 27, 2020-September 21, 2020	September 07, 2020	September 21, 2020	September 21, 2020	September 29,2020-october 06, 2020	September 29,2020-october 06, 2020	October 20, 2020	October 20, 2020	November 05,2020	November 10,2020			GoP	2,064,714.73	2,064,714.73	2,000,200.05	2,000,200.05	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020		
2000001001 00000	Procurement of Operational Supplies/Materials/ Equipment for use in the conduct of Inventory/ Condition Inspection Survey , Validation Survey and other related BMS activities and functions in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	September 23,2020-September 30,2020	N/A	September 30,2020	September 30,2020	October 02,2020	N/A	October 05, 2020	October 05, 2020	October 12,2020	October 12,2020			GoP	108,055.00	108,055.00	107,895.00	107,895.00	N/A	N/A	N/A	N/A	N/A	N/A		
3201011041 82000	Procurement of Spare parts for use of Nissan Frontier HI-4595 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	September 30,2020-October 08, 2020	N/A	October 08, 2020	October 08, 2020	October 09,2020	N/A	October 12,2020	October 12, 2020	October 16,2020	October 20,2020			GoP	39,000.00	39,000.00	38,710.00	38,710.00	N/A	N/A	N/A	N/A	N/A	N/A		
1000001000 01000	Procurement and Installation of Portable Weighing Axle Scale Machine and Various Equipment for use in the conduct of Weighbridge operation in Panay Area under Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	September 15,2020-October 08,2020	September 24, 2020	October 08, 2020	October 08, 2020	October 12, 2020-October 16, 2020	October 12, 2020-October 16, 2020	October 19, 2020	October 20, 2020	November 05,2020	November 10,2020			GoP	1,918,710.00	1,918,710.00	1,915,000.00	1,915,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Septemb er 15,2020	Septemb er 15,2020	Septemb er 15,2020	Septemb er 15,2020	Septemb er 15,2020		

1000001000 01000	Procurement and Installation of Portable Weighing Axle Scale Machine and Various Equipment for use in the conduct of Weighbridge operation in Aguilana Station, Dumarao, Capiz under the Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	September 15,2020-October 08,2020	September 24, 2020	October 08, 2020	October 08, 2020	October 12, 2020-October 16, 2020	October 12, 2020-October 16, 2020	October 19, 2020	October 20, 2020	November 05,2020	November 10,2020			GoP	1,918,710.00		1,918,710.00	1,915,000.00	1,915,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 15,2020	September 15,2020	September 15,2020	September 15,2020	September 15,2020		
1000001000 01000	Procurement and Installation of Portable Weighing Axle Scale Machine and Signage for use in the conduct of Weighbridge operation in Negros Occidental Area under the Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	September 15,2020-October 08,2020	September 24, 2020	October 08, 2020	October 08, 2020	October 12, 2020-October 16, 2020	October 12, 2020-October 16, 2020	October 19, 2020	October 20, 2020	November 05,2020	November 10,2020			GoP	1,918,710.00		1,918,710.00	1,915,000.00	1,915,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 15,2020	September 15,2020	September 15,2020	September 15,2020	September 15,2020		
4004000000 1000/30020 0100003000	Procurement of supplies needed for the Wash Area, Disinfection/ Sanitation of the DPWH Compound and other necessities for the Prevention of COVID 19	MD	NO	NP-53.9 - Small Value Procurement	N/A	October 01, 2020-October 09,2020	N/A	October 12, 2020	October 12, 2020	October 14,2020	N/A	October 19, 2020	October 20, 2020	October 26,2020	October 28,2020			GoP	895,450.00		895,450.00	894,825.00	894,825.00	N/A	N/A	N/A	N/A	N/A	N/A		
3001112001 46000	Procurement of Engine Oil, Oil Filter and Fuel Filter for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	September 23, 2020-October 14, 2020	N/A	October 14, 2020	October 14, 2020	October 16,2020-October 19, 2020	October 16,2020-October 19, 2020	October 20, 2020	October 20, 2020	October 26,2020	October 28,2020			GoP	235,466.00		235,466.00	197,990.00	197,990.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 23, 2020	September 23, 2020	September 23, 2020	September 23, 2020	September 23, 2020		
3102041007 66000	Procurement of Spareparts of Ineo+366 for use of Right of Way Acquisition and Legal Division, DPWH Regional Office VI Iloilo City	Legal Division	NO	Direct Contracting	N/A	October 08, 2020-October 16, 2020	N/A	October 16,2020	October 16, 2020	October 19, 2020	N/A	October 20, 2020	October 20, 2020	October 29, 2020	November 03, 2020			GoP	61,028.00		61,028.00	61,028.00	61,028.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102041007 64000	Procurement of Diesel Fuel for use of Various Equipment of DPWH Regional Office VI assigned at Negros Occidental	EMD	NO	NP-53.9 - Small Value Procurement	N/A	October 08, 2020-October 16, 2020	N/A	October 16,2020	October 16, 2020	October 16, 2020	N/A	October 19, 2020	October 19, 2020	October 20,2020	October 26,2020			GoP	500,000.00		500,000.00	482,812.50	482,812.50	N/A	N/A	N/A	N/A	N/A	N/A		
3102041009 04000/3102 0410047100 0/31020510 0411000/30 0207100097 000/310204 100769000/ 3103051008 21000/3103 0510062400 A	Procurement of Toners, Developer and Drumkit for existing Sharp Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	N/A	September 23,2020-October 19,2020	October 05,2020	October 19,2020	October 19,2020	October 21,2020-October 23, 2020	October 21, 2020-October 23, 2020	October 26,2020	October 26,2020	November 05,2020	November 10,2020			GoP	1,438,475.00		1,438,475.00	1,438,475.00	1,438,475.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 23,2020	September 23,2020	September 23,2020	September 23,2020	September 23,2020		
2000001000 50000	Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four (4) lanes survey sites including Installation for use Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	July 27, 2020	July 29,2020-August 24, 2020	August 10, 2020	October 19,2020	October 19,2020	October 21, 2020-November 03, 2020	October 21, 2020-November 03, 2020	November 04, 2020	November 05, 2020	November 23, 2020	November 25, 2020			GoP	6,184,719.94		6,184,719.94	5,378,066.00	5,378,066.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 29, 2020	July 29, 2020	July 29, 2020	July 29, 2020	July 29, 2020		
3001112001 46000	Procurement of Equipment Parts and Accessories for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	October 02, 2020-October 26, 2020	N/A	October 26,2020	October 26, 2020	October 27, 2020-October 28, 2020	October 27, 2020-October 28, 2020	October 29,2020	October 29,2020	November 05,2020	November 10,2020			GoP	130,100.00		130,100.00	130,000.00	130,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 01,2020	October 01,2020	October 01,2020	October 01,2020	October 01,2020		
4004000000 01000	Procurement of Furnishing Labor and Parts Calibration Injection Pump for use of Mitsubishi Adventure H1-5687 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	October 16,2020-October 26,2020	N/A	October 26,2020	October 26,2020	October 27,2020	N/A	October 28,2020	October 28,2020	November 05,2020	November 11,2020			GoP	45,000.00		45,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 34000/3102 0510046900 0/31020510 0413000/32 0101104151 000/320102 101047000/ 3201021010 48000	Procurement of Various Toners for existing Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	September 20,2020	September 30, 2020-October 28, 2020	October 12,2020	October 28,2020	October 28,2020	October 30,2020-November 06, 2020	October 30,2020-November 06, 2020	November 09,2020	November 09,2020	November 18, 2020	November 23, 2020			GoP	2,275,250.00		2,275,250.00	2,273,538.00	2,273,538.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 29,2020	September 28,2020	September 29,2020	September 28,2020	September 28,2020		
2000001006 20000	Procurement of T-shirt with print for use in the conduct of 18-day Campaign to end Violence against Women (EVAW) at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	October 28,2020-November 05,2020	N/A	November 05,2020	November 05, 2020	November 06,2020	N/A	November 09,2020	November 09,2020	November 13,2020	November 16,2020			GoP	70,000.00		70,000.00	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001006 20000	Procurement of Operational Supplies/ Materials for use in the conduct of GAD Orientation at DPWH Regional Office VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	October 28,2020-November 05,2020	N/A	November 05,2020	November 05, 2020	November 06,2020	N/A	November 09,2020	November 09,2020	November 13,2020	November 16,2020			GoP	80,000.00		80,000.00	79,224.00	79,224.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 14000	Mobilization of Amphibious Excavator with DPWH No. K4-42 from NCR-RES Compound Bicutan Taguig City to Malabog River, San Jose Antique	EMD	NO	Competitive Bidding	October 12,2020	October 14,2020-November 05,2020	October 22,2020	November 05,2020	November 05, 2020	November 09,2020-November 13,2020	November 09,2020-November 13,2020	November 16,2020	November 16,2020	November 23,2020	November 25,2020			GoP	2,594,902.80		2,594,902.80	2,585,000.00	2,585,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14,2020	October 14,2020	October 14,2020	October 14,2020	October 14,2020		

200000100014000	Supply and Installation of Various Spare parts of Amphibious Excavator with DPWH No. K4-21 under Corrective Maintenance presently stationed at Malandog River, Hamtic, Antique	EMD	NO	Competitive Bidding	October 12,2020	October 14,2020-November 05,2020	October 22,2020	November 05,2020	November 05, 2020	November 09,2020-November 13,2020	November 09,2020-November 13,2020	November 16,2020	November 16,2020	November 27,2020	December 07,2020			GoP	2,929,564.85	2,929,564.85		2,920,741.53	2,920,741.53		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14,2020	October 14,2020	October 14,2020	October 14,2020	October 14,2020		
400400000010000	Procurement of Diesel Fuel for use of Service Vehicles and Equipment of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	October 15,2020	October 16,2020-November 09, 2020	October 26,2020	November 09,2020	November 09,2020	November 11,2020-November 17,2020	November 11,2020-November 17,2020	November 18,2020	November 18,2020	November 27,2020	December 02,2020			GoP	2,400,000.00	2,400,000.00		2,397,000.00	2,397,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 18,2020	October 18,2020	October 18,2020	October 18,2020	October 18,2020		
200000100034000	Procurement of Global Navigation Satellite System (GNSS) Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	October 19,2020	October 21,2020-November 12,2020	October 29,2020	November 12,2020	November 12,2020	November 16,2020-November 20,2020	November 16,2020-November 20,2020	November 23,2020	November 23,2020	November 26,2020	December 01,2020			GoP	4,590,000.00	4,590,000.00		4,555,000.00	4,555,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020		
4004000000010000	Procurement of Spareparts for use of Isuzu D-max H1-7786, H1-7151, Ford Ranger H1-6841, Nissan Calibre H1-7482, Toyota Super Grandia H1-5734 and Hyundai Starex H1-7479 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	November 05, 2020-November 13, 2020	N/A	November 13,2020	November 13,2020	November 16,2020	N/A	November 17,2020	November 17,2020	November 26,2020	December 01,2020			GoP	139,700.00	139,700.00		139,180.00	139,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203100701000/310103100226000	Procurement of Various Office Supplies for use of DPWH Negros Sub District Engineering Office	DPWH Negros Sub District	NO	NP-53.9 - Small Value Procurement	N/A	November 11,2020-November 19, 2020	N/A	November 19,2020	November 19,2020	November 20,2020	N/A	November 23,2020	November 23,2020	December 09,2020	December 11,2020			GoP	790,160.25	790,160.25		780,930.00	780,930.00		N/A	N/A	N/A	N/A	N/A	N/A		
4004000000010000	Procurement of spare parts for use of various office Service Vehicle of DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	November 10,2020-November 19,2020	N/A	November 19,2020	November 19,2020	November 20,2020	N/A	November 23,2020	November 23,2020	November 27,2020	December 07,2020			GoP	161,420.00	161,420.00		147,770.00	147,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
3002031007010000	Procurement of QAS Laboratory Equipment for use of DPWH Negros Sub District Engineering Office	DPWH Negros Sub District	NO	NP-53.9 - Small Value Procurement	N/A	November 11,2020-November 19, 2020	N/A	November 19,2020	November 19,2020	November 20,2020	N/A	November 23,2020	November 23,2020	November 27,2020	December 03,2020			GoP	58,260.00	58,260.00		51,241.00	51,241.00		N/A	N/A	N/A	N/A	N/A	N/A		
3002031007010000	Procurement of Various Building Signage and Tarpaulin for use of DPWH Negros Sub District Engineering Office	DPWH Negros Sub District	NO	NP-53.9 - Small Value Procurement	N/A	November 11,2020-November 19, 2020	N/A	November 19,2020	November 19,2020	November 20,2020	N/A	November 23,2020	November 23,2020	December 07, 2020	December 09, 2020			GoP	28,250.00	28,250.00		28,955.00	28,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	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	October 28,2020-November 19, 2020	November 05,2020	November 19,2020	November 19,2020	November 25,2020	November 25,2020	November 26,2020	November 26,2020	December 09,2020	December 11,2020			GoP	1,210,113.00	1,210,113.00		1,173,700.00	1,173,700.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 27,2020	October 27,2020	October 27,2020	October 27,2020	October 27,2020		
200000100014000/200001000140000	Procurement of Supplies for use in the Occupational Safety and Health program of personnel at various Floating Equipment assigned at DPWH Regional Office VI Iloilo VI City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	November 16,2020-November 24,2020	N/A	November 24,2020	November 24,2020	November 25,2020	N/A	November 26,2020	November 26,2020	December 07, 2020	December 09, 2020			GoP	50,260.00	50,260.00		49,925.00	49,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
4004000000010000	Procurement of Spare parts for use of Isuzu D max 4x4 Pick up H1-7786 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	November 17,2020-November 24,2020	N/A	November 24,2020	November 24,2020	November 25,2020	N/A	November 26,2020	November 26,2020	December 07, 2020	December 09, 2020			GoP	11,600.00	11,600.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100620000	Procurement of AM/PM Snacks and Lunch for 150 participants training/support staff, Venue Rental for 8 hours, System and Zoom Requirements Rental and Tribal and Cultural Dancers for the conduct of National GAD Assembly on December 2,2020	PDD	NO	NP-53.9 - Small Value Procurement	N/A	November 17,2020-November 24,2020	N/A	November 24,2020	November 24,2020	November 25,2020	N/A	November 26,2020	November 26,2020	December 02,2020	December 07,2020			GoP	440,000.00	440,000.00		427,550.00	427,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
4004000000010000	Procurement of Spareparts for the existing SHARP photocopiers for use of the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Staff	NO	Direct Contracting	N/A	November 18,2020-November 27,2020	N/A	November 27,2020	November 27,2020	December 02,2020	N/A	December 03,2020	December 04,2020	December 09,2020	December 14,2020			GoP	27,460.00	27,460.00		27,460.00	27,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
4004000000010000	Procurement of spare parts for use of Hyundai Starex Van H1-7479 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	November 19,2020-November 27,2020	N/A	November 27,2020	November 27,2020	December 01,2020	N/A	December 02,2020	December 07,2020	December 15,2020	December 22,2020			GoP	28,200.00	28,200.00		27,670.00	27,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000010062000	Procurement of Operational Supplies/ Materials for use in the conduct of National GAD Assembly on December 2020 in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	November 19,2020-November 27,2020	N/A	November 27,2020	November 27,2020	December 02,2020	N/A	December 03,2020	December 04,2020	December 08,2020	December 10,2020			GoP	685,300.00	685,300.00		679,560.00	679,560.00		N/A	N/A	N/A	N/A	N/A	N/A		

40040000001000	Procurement of Ink of the photocopier (RISO ComColor FW 5000) for use of the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	November 19,2020-November 27,2020	N/A	November 27,2020	November 27,2020	December 02,2020	N/A	December 03,2020	December 04,2020	December 15,2020	December 17,2020			GoP	292,500.00	292,500.00	292,500.00	292,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
40040000001000	Procurement of Battery for use of Service Vehicles assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	November 19,2020-November 27,2020	N/A	November 27,2020	November 27,2020	December 02,2020	N/A	December 03,2020	December 04,2020	December 09,2020	December 11,2020			GoP	27,540.00	27,540.00	25,520.00	25,520.00	N/A	N/A	N/A	N/A	N/A	N/A							
300103201701000	Procurement of Supplies for use in the Quarantine Facility located at RES Compound ,DPWH Regional Office VI Iloilo City	DPWH Region VI	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 11,2020	N/A	December 14,2020	December 14,2020	December 21,2020	December 21,2020			GoP	152,465.00	152,465.00	151,600.00	151,600.00	N/A	N/A	N/A	N/A	N/A	N/A							
300103201701000	Procurement of signages in preparation of ISO Audit of the DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 11,2020	N/A	December 14,2020	December 14,2020	December 21,2020	December 23,2020			GoP	278,423.00	278,423.00	278,413.00	278,413.00	N/A	N/A	N/A	N/A	N/A	N/A							
200000100034000	Procurement of operational supplies/materials/equipment for use in the conduct of Feasibility Study/ Preliminary and Detailed Engineering Activities in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 11,2020	N/A	December 14,2020	December 14,2020	December 16,2020	December 22,2020			GoP	265,360.00	265,360.00	265,265.00	265,265.00	N/A	N/A	N/A	N/A	N/A	N/A							
320101104189000	Procurement of Furnitures and Equipment for the Office of the Regional Director and Assistant Regional Director	ORD	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 11,2020	N/A	December 14,2020	December 14,2020	December 21,2020	December 23,2020			GoP	343,000.00	343,000.00	341,700.00	341,700.00	N/A	N/A	N/A	N/A	N/A	N/A							
300103201701000	Procurement of Disinfection and Sanitation of the DPWH Regional Office VI Compound Including Motor Pool Area for the prevention of COVID-19	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 11,2020	N/A	December 14,2020	December 14,2020	December 16,2020	December 21,2020			GoP	225,000.00	225,000.00	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
200000100507000	Procurement of Various Equipment to be use in the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	December 03,2020-December 11,2020	N/A	December 11,2020	December 11,2020	December 14,2020	N/A	December 15,2020	December 15,2020	December 23,2020	December 29,2020			GoP	152,600.00	152,600.00	151,875.00	151,875.00	N/A	N/A	N/A	N/A	N/A	N/A							
300207100091000	Procurement of Steel Metal Rack for use of Finance Division,DPWH Regional Office VI, Iloilo City	FD	NO	NP-53.9 - Small Value Procurement	N/A	December 03,2020-December 11,2020	N/A	December 11,2020	December 11,2020	December 15,2020	N/A	December 16,2020	December 17,2020	December 23,2020	December 29,2020			GoP	85,000.00	85,000.00	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
3000103201701000	Procurement of Material to be use for other activities such as Groundbreaking, Inauguration, Turn-over and the like for projects under Maintenance Division	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 03,2020-December 11,2020	N/A	December 11,2020	December 11,2020	December 15,2020	N/A	December 16,2020	December 17,2020	December 23,2020	December 29,2020			GoP	250,000.00	250,000.00	232,010.00	232,010.00	N/A	N/A	N/A	N/A	N/A	N/A							
200000100014000	Procurement of Lubricants for use of various Floating Equipment assigned at this Region	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 07,2020-December 15,2020	N/A	December 15,2020	December 15,2020	December 16,2020	N/A	December 17,2020	December 17,2020	December 23,2020	December 29,2020			GoP	197,550.00	197,550.00	141,000.00	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																			62,019,829.15																
Total Contract Price of Procurement Activities Conducted																			60,699,993.68																
Total Savings (Total Allotted Budget - Total Contract Price)																			2,220,735.47																
Code (UACB/PAP)	Procurement Program/Project	PMO/	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)						
						Pre-Proc Conference	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended/ NO Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																			
300203100701000/300203100702000	Procurement of Various Office Furniture and Fixtures for use of DPWH Negros Sub-District Engineering Office	DPWH Negros Sub District	NO	Competitive Bidding	N/A	November 06,2020-December 02,2020	November 16,2020	December 02,2020	December 02,2020	December 04,2020-December 09,2020	December 04,2020-December 09,2020	December 10,2020	December 10,2020	December 23,2020				GoP	1,085,012.50	1,085,012.50	986,375.00	986,375.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 06,2020	November 06,2020	November 06,2020	November 06,2020	November 06,2020							
310202100497000	Procurement of Air-conditioning Units for use of Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	December 02,2020-December 10,2020	N/A	December 10,2020	December 10,2020	December 14,2020-December 21,2020	December 14,2020-December 21,2020	December 23,2020	December 28,2020				GoP	725,747.78	725,747.78	725,746.00	725,746.00	N/A	N/A	N/A	N/A	N/A	N/A								
310204100472000/310204100476000/310204100764000/310204100766000/310204100774000/310205100259000/3102022100504000/310204100469000	Procurement of Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	November 20,2020-December 14,2020	December 01,2020	December 14,2020	December 14,2020	December 15,2020-December 16,2020	December 15,2020-December 16,2020	December 23,2020	December 23,2020				GoP	1,806,300.00	1,806,300.00	1,844,700.00	1,844,700.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 20,2020	November 20,2021	November 20,2022	November 20,2023	November 20,2024								

40040000001000	Procurement of various supplies needed for the Wash Area, Disinfection/Sanitization of DPWH Regional Office VI Compound and other necessities for the prevention of COVID-19	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 07,2020-December 15,2020	N/A	December 15,2020	December 15,2020	December 16,2020	N/A	December 17,2020	December 17,2020	December 23,2020				GoP	133,150.00		133,150.00	132,990.00		132,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100162000	Procurement of supplies for use in the conduct of ECHO Training and Related Activities (Sustainability Program on Road and Bridge Maintenance under the Technical Cooperation Project (TCP) III)	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 07,2020-December 15,2020	N/A	December 15,2020	December 15,2020	December 16,2020	N/A	December 17,2020	December 17,2020	December 29,2020				GoP	49,987.39		49,987.39	49,050.00		49,050.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	Procurement of Preventive Maintenance (PM) parts of Amphibious Excavator with DPWH No. K4-21, K4-36 and K4-42	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 07,2020-December 15,2020	N/A	December 15,2020	December 15,2020	December 28,2020	N/A							GoP	209,610.48		209,610.48	209,610.48		209,610.48	N/A	N/A	N/A	N/A	N/A	N/A		
310305100823000	Procurement of Airconditioning System for use in the Quality Assurance and Hydrology Division Laboratories, DPWH Regional Office VI, Iloilo City	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	December 07,2020-December 15,2020	N/A	December 15,2020	December 15,2020	December 17,2020	N/A	December 21,2020	December 21,2020					GoP	487,275.18		487,275.18	317,790.00		317,790.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101104189000	Procurement of Spareparts for use of Hino 500s Dump Truck H3-6635 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 09,2020-December 17,2020	N/A	December 17,2020	December 17,2020	December 17,2020	N/A	December 21,2020	December 21,2020	December 29,2020				GoP	31,538.00		31,538.00	31,220.00		31,220.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101104189000	Procurement of Spareparts for use of H1-5734 Toyota Hi Ace Grandia Van assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 09,2020-December 17,2020	N/A	December 17,2020	December 17,2020	December 17,2020	N/A	December 21,2020	December 21,2020	December 29,2020				GoP	49,400.00		49,400.00	48,905.00		48,905.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100162000	Procurement of One (1) unit Full Color Copier for use in the conduct of Echo Training and Related Activities (Sustainability Program on Road and Bridge Maintenance under the Technical Cooperation Project (TCP) III)	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 09,2020-December 17,2020	N/A	December 17,2020	December 17,2020	December 21,2020	N/A	December 22,2020	December 22,2020	December 23,2020				GoP	400,000.00		400,000.00	375,000.00		375,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100006000	Procurement of Materials to be used in Weighbridge Station at Brgy. Aglalalna, Dumarao, Capiz	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 09,2020-December 17,2020	N/A	December 17,2020	December 17,2020	December 21,2020	N/A	December 21,2020	December 21,2020	December 29,2020				GoP	21,868.00		21,868.00	21,551.00		21,551.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100003000	Supply & Labor for the Repair/re-plating of Diesel Fuel & Fresh Water storage tank of Dredge Visayas II with DPWH No. SDB12-6 assigned at Cadimajan River, Roxas City	EMD	NO	Competitive Bidding	N/A	November 26,2020-December 21,2020	N/A	December 21,2020	December 21,2020	December 22,2020-December 23,2020	December 22,2020-December 23,2020	December 28,2020	December 28,2020					GoP	487,287.12	487,287.12		484,000.00	484,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2020	November 26,2020	November 26,2020	November 26,2020	November 26,2020		
200000100005000	Procurement of Supplies for use in the conduct of Training/ Workshop on National Building Services and Management on March 3-5,2021 at DPWH Regional Office VI, Iloilo City	MD	NO	Competitive Bidding	N/A	November 26,2020-December 21,2020	N/A	December 21,2020	December 21,2020	December 22,2020-December 23,2020	December 22,2020-December 23,2020	December 28,2020	December 28,2020	December 29,2020				GoP	122,134.60	122,134.60		121,955.00	121,955.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2020	November 26,2020	November 26,2020	November 26,2020	November 26,2020		
200000100162000	Procurement of Non-destructive Test Equipment for use in the conduct of ECHO Training and related activities (Sustainability Program on Road and Bridge Maintenance under the Technical Cooperation Project (TCP) III)	MD	NO	Competitive Bidding	N/A	November 27,2020-December 21,2020	N/A	December 21,2020	December 21,2020									GoP	719,465.00		719,465.00	717,465.00		717,465.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 27,2020	November 27,2020	November 27,2020	November 27,2020	November 27,2020		
300103201701000	Procurement of materials to be used for minor repairs of buildings and facilities of DPWH Regional Office VI	MD	NO	NP-53.9 - Small Value Procurement	N/A	December 10,2020-December 21,2020	N/A	December 21,2020	December 21,2020	December 29,2020	N/A							GoP	598,010.00		598,010.00	596,420.00		596,420.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100499000	Procurement of High-Speed Inkjet Digital Printing, Copying, Scanning and Stapling Photocopier and Accessories for use of Procurement Staff, Office of the Regional Director and Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Procurement Staff and Legal Division	NO	Competitive Bidding	November 25,2020	November 26,2020-December 21,2020	December 07,2020	December 21,2020	December 21,2020									GoP	3,734,184.00		3,734,184.00	3,733,120.00		3,733,120.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2020	November 26,2020	November 26,2020	November 26,2020	November 26,2020		

3001112001 44000/3102 0210050200	Procurement of Drone with Camera, Micro SD Card, and Batteries for use in the Office of the Assistant Regional Director Support Staff and Regional Public Information Office, DPWH Regional Office VI, Iloilo City	ARD & RPIO	NO	Competitive Bidding	N/A	November 26,2020-December 21,2020	December 07,2020	December 21,2020	December 21,2020									GoP	468,750.00	468,750.00	468,600.00	468,600.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2020	November 26,2020	November 26,2020	November 26,2020	November 26,2020
2000001000 23000	Procurement of Automatic Traffic Classifier (ATC) and accessories using On-Ground Traffic Count Survey for use in the conduct of On-Ground Sensor Traffic Count Survey at different survey sites in Region VI Area Only	PDD	NO	Competitive Bidding	November 25,2020	November 26,2020-December 21,2020	December 07,2020	December 21,2020	December 21,2020									GoP	2,239,810.00	2,239,810.00	2,238,620.00	2,238,620.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2020	November 26,2020	November 26,2020	November 26,2020	November 26,2020
3201011041 89000	Procurement of Various parts of Nissan Navara Pick up H1-5499 assigned at Planning and Design Division, DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 14,2020-December 22,2020	N/A	December 22,2020	December 22,2020	December 28,2020	N/A	December 29,2020	December 29,2020					GoP	278,391.00	278,391.00	278,391.00	278,391.00	N/A	N/A	N/A	N/A	N/A	N/A
3000001000 14000	Procurement of Supplies and Accessories of Dredge Visayas II with DPWH No. SDB12-6 assigned at Cadimajan River, Roxas City	EMD	NO	Competitive Bidding	November 29,2020	December 02,2020-December 22,2020	December 09,2020	December 22,2020	December 22,2020-December 23,2020	December 22,2020-December 23,2020	December 28,2020	December 28,2020	December 29,2020					GoP	13,067,200.00	13,067,200.00	12,873,077.00	12,873,077.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02,2020	December 02,2020	December 02,2020	December 02,2020	December 02,2020
3102041007 76000	Procurement of Spareparts for use of H1-5501 Nissan Navara Pick-up assigned at DPWH Regional Office VI,Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	December 14,2020-December 22,2020	N/A	December 22,2020	December 22,2020	December 28,2020	N/A	December 29,2020						GoP	13,080.00	13,080.00	12,880.00	12,880.00	N/A	N/A	N/A	N/A	N/A	N/A
3001162021 39000	Procurement of Spare parts for the existing Ineo photocopiers for use in the Procurement Staff, Office of the Regional Office VI, Iloilo City	Procurement Staff	NO	Direct Contracting	N/A	December 14,2020-December 22,2020	N/A	December 22,2020	December 22,2020	December 28,2020	N/A	December 29,2020						GoP	36,842.00	36,842.00	36,842.00	36,842.00	N/A	N/A	N/A	N/A	N/A	N/A
3102051002 59000/3002 0710009800 0/40040000 0001000	Procurement of IT Equipment for use of the Regional Public Affairs and Information Office and Cash Section, DPWH Regional Office VI, Iloilo City	Admin-Cash and RPIO	NO	NP-53.9 - Small Value Procurement	N/A	December 14,2020-December 22,2020	N/A	December 22,2020	December 22,2020	December 28,2020	N/A	December 29,2020	December 29,2020	December 29,2020				GoP	695,000.00	695,000.00	694,720.00	694,720.00	N/A	N/A	N/A	N/A	N/A	N/A
2000001001 4000	Procurement of Diesel Fuel and Engine Oil for use in six months Dredging Operation of Amphibious Excavator with DPWH No. K4-42 assigned at Malandog River, Hamtic, Antique	EMD	NO	Competitive Bidding	November 26,2020	December 02,2020-December 23,2020	December 09,2020	December 23,2020	December 23,2020									GoP	2,872,770.00	2,872,770.00	2,860,038.00	2,860,038.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02,2020	December 02,2020	December 02,2020	December 02,2020	December 02,2020
3001112000 40000/3002 0210009100 0/30020310 0699000/30 0203100700 000/300203 100701000	Procurement of IT Equipment for use of Negros Occidental Sub-District Engineering Office, DPWH Regional Office VI, Iloilo City	DPWH Negros Sub District	NO	Competitive Bidding	November 27,2020	December 02,2020-December 22,2020	December 09,2020	December 28,2020	December 28,2020-December 29,2020	December 28,2020-December 29,2020	December 29,2020	December 29,2020	December 29,2020					GoP	4,475,000.00	4,475,000.00	3,400,000.00	3,400,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02,2020	December 02,2020	December 02,2020	December 02,2020	December 02,2020
2000001000 14000	Procurement of Preventive Maintenance Parts, Lubricants and Services of Multi-Purpose Amphibious Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMD	NO	Competitive Bidding	N/A	December 02,2020-December 23,2020	December 09,2020	December 29, 2020	December 29, 2020									GoP	530,247.90	530,247.90	526,749.00	526,749.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02,2020	December 02,2020	December 02,2020	December 02,2020	December 02,2020
1000001000 01000	Procurement of Water-Based and Dredging Support Equipment for use of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	December 01,2020	December 02,2020-December 22,2020	December 09,2020	December 22,2020	December 22,2020									GoP	140,000,000.00	140,000,000.00	139,804,000.00	139,804,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02,2020	December 02,2020	December 02,2020	December 02,2020	December 02,2020
2000001000 14000	Dry-Docking and Repair of Tender Visayas (S-19) stationed at Cadimajan River, Roxas City	EMD	NO	Competitive Bidding	December 09,2020	December 10,2020-December 30,2020	December 17,2020	January 04,2021	January 04,2021									GoP	10,118,968.02	10,118,968.02	10,058,000.00	10,058,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 10,2020	December 10,2020	December 10,2020	December 10,2020	December 10,2020
Total Allotted Budget of On-going Procurement Activities																			185,556,978.97		183,647,814.48							

Prepared by:

BENJAMIN S. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:

EDWIN M. SALES
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO VII
Regional Director