ANNEX B

Code Procurement	PMO/	Is this an	Mode of	1	•		•		Actual Procuremer			•	report as or	Source	1	ABC (PhP)		Cor	ntract Cost (PhP)	List of Invited		r	ate of Rec	ceint of In	vitation	Remarks
(PAP) Project	End-User	Early	Procurement		Ads/Post of			Sub/Open	Bid Post Qua	I Date of				ection of	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid E	ligibilit	Sub/Op	Bid	Post Delivery/	(Explainir
		Activity?		Conference	IB	Conf	Check	OF BIOS	Evaluation	BAC Resolution Recommen ding Award	Award	Signing		& Funds eptanc e							Conf y	Check	en of E Bids	on	Qual Completion/ Acceptance (If applicable)	from the
COMPLETED PROCUREMENT ACTIVITIES						1		1				<u> </u>			I	1 1										
A. CIVIL WORKS																										
REGULAR INFRA/LIP						1	1	1			1									Auditor, Regional	1					
P00401366VS-CW1 Preventive Maintenance: Concrete Reblocking - Iloilo City-Legane Dumangas Coastal Rd, K0016+659 - K0017+517 PRFVFNTIVF MAINTFNANCF-ASPHAI T OVFRI Y	Section	YES	Competitive Bidding	28/Oct	10/30/19- 11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19 11/26/19- 12/6/19	19/Nov	19/Nov	27/Nov	1/Dec	GoP	8,722,000.00	4	8,722,000.00	8,288,953.75	8,288,953.75	Director, PICE, NACAP Auditor, Regional	6/Nov	18/Nov	18/Nov 11	1/19-25/19	11/26/19- 12/6/19	
P00401367VS-CW1 MANDURRIAO - SAN MIGUEL - ALIMODIAN - MAASIN - CABATUAN RD. K0015+930 - K0017+002 Reconstruction to Concrete Pavement - Mandurriao - San Miguel	Construction Section	YES	Competitive Bidding	28/Oct	10/30/19- 11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19 12/6/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	12,152,000.00	1	2,152,000.00	11,539,999.97	11,539,999.97	Director, PICE, NACAP	6/Nov	18/Nov	18/Nov 11		11/26/19- 12/6/19	
P00401487VS-CW1 Alimodian - Maasin - Cabatuan Rd., K0019+314-K0020+000, K0020+851-K0021+493, K0025+375-K0025+744, K0026+419- K0026+711	Construction Section	YES	Competitive Bidding	7/Nov	11/13/19- 12/2/19	9 20/Nov	2/Dec	2/Dec	12/3-9/19 12/10-20/19	19/Nov	19/Nov	27/Nov	1/Dec	GoP	40,964,000.00	4	0,964,000.00	38,916,203.85	38,916,203.85	Auditor, Regional Director, PICE, NACAP	20/Nov	2/Dec	2/Dec 1	12/3-9/19	12/10- 20/19	
P00401486VS-CW1 Bdry Rd, K0022+(-276)-K0022+000, K0023+777-K0024+132, K0035+340-K0035+560, K0039+652-K0039+802	Le Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19 11/19- 29/19	9 19/Nov	19/Nov	27/Nov	1/Dec	GoP	29,400,000.00	2	9,400,000.00	27,963,411.85	27,963,411.85	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov 11	1/12-18/19	11/19- 29/19	
Construction of Road Slope Protection Structure - Jct Bancal-Leor P00401053VS-CW1 K0037+733-K0037+733-K0037+738, K0030+511- K0038+537, K0038+596-K0038+783, K0040+910-K0040+938, K0042+908-K0042+1012	Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019- 1/8/2020	27/Dec	8/Jan	8/Jan	1/9-15/20 1/16-27/20	19/Nov	19/Nov	27/Nov	1/Dec	GoP	56,476,625.00	5	6,476,625.00	54,759,918.07	54,759,918.07	Auditor, Regional Director, PICE, NACAP	27/Dec	8/Jan	8/Jan 1	1/9-15/20 1	1/16-27/20	
P00401138VS-CW1 Road Widening - Iloilo - Capiz Rd (Old Route) K0016+387 - K0017+708	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19 11/19- 29/19	9 19/Nov	19/Nov	27/Nov	1/Dec	GoP	64,592,275.00	6	4,592,275.00	61,537,925.56	61,537,925.56	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov 11	1/12-18/19	11/19- 29/19	
P00401554VS-CW1 Widening of Bridge - Aganan Br. (B00450pn) Along Mandurriao-S Miguel-Alimodian-Maasin-Cabatuan Rd.	n Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019- 1/8/2020	27/Dec	8/Jan	8/Jan	1/9-15/20 1/16-27/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	9,310,000.00		9,310,000.00	9,031,768.09	9,031,768.09	Auditor, Regional Director, PICE, NACAP	27/Dec	8/Jan	8/Jan 1	1/9-15/20 1	1/16-27/20	
200401555VS-CW1 WIDENING OF NABITASAN BR. (B00473PN) ALONG ILOILO CITY- LEGANES- DUMANGAS COASTAL RD.	Construction Section	NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23/20 3/24-30/20	30/Mar	30/Mar	8/Apr	13/Apr	GoP	46,060,000.00	4	6,060,000.00	43,757,432.28	43,757,432.28	Auditor, Regional Director, PICE, NACAP	4/Mar	16/Mar	16/Mar 3/	/17-23/20 3	3/24-30/20	
200401689VS-CW1 Construction of Concrete Bridge - Baguingin Br. Along Jct. Bancal Leon - Antique Bdry. Rd.	- Construction Section	NO	Competitive Bidding	26/Dec	12/28/19-1/20/20) 6/Jan	20/Jan	20/Jan	1/21-27/20 1/28/20-2/7/2	0 19/Nov	19/Nov	27/Nov	1/Dec	GoP	7,840,000.00	1	7,840,000.00	7,649,022.61	7,649,022.61	Auditor, Regional Director, PICE, NACAP	6/Jan	20/Jan	20/Jan 1/		1/28/20- 2/7/20	
Construction of Drainage Structure Along Road - Ilolo -Capiz Rd. 200401274VS-CW1 (New Route), K0010+846-K0014+213, K0015+005-K0015+058, K0015+500 - K00174775	Construction Section	YES	Competitive Bidding	26/Nov	11/29/2019- 12/19/2019	6/Dec	19/Dec	19/Dec	12/19-25/2019 1/6/2020	. 19/Nov	19/Nov	27/Nov	1/Dec	GoP	85,136,160.00	8	5,136,160.00	80,879,172.50	80,879,172.50	Auditor, Regional Director, PICE, NACAP	6/Dec	19/Dec	19/Dec		12/26/2019- 1/6/2020	
200420409VS-CW1 Construction of Aganan Flood Control Project (Jaro-Aganan River) Brgy. Poblacion, Alimodian, Iloilo), Construction Section	YES	Competitive Bidding	30/Oct	11/8-27/19	15/Nov	27/Nov	27/Nov	11/28/19- 12/4/19 12/5-16/202	0 29/Jan	29/Jan	7/Feb	10/Feb	GoP	49,000,000.00	4	9,000,000.00	46,558,700.49	46,558,700.49	Auditor, Regional Director, PICE, NACAP	15/Nov	27/Nov		11/28/19- 12/4/19	12/5- 16/2020	
200420649VS-CW1 Construction of Aganan Flood Control Project (Jaro-Aganan River) Brgy. 8, San Miguel, Iloilo), Construction Section	YES	Competitive Bidding	12/Nov	11/15/19- 12/4/19	9 22/Nov	4/Dec	4/Dec	12/5-11/19 12/12-23/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	23,520,000.00	2	3,520,000.00	22,464,443.08	22,464,443.08	Auditor, Regional Director, PICE,	22/Nov	4/Dec	4/Dec 12	2/5-11/19	12/12- 23/19	
200420408VS-CW1 Brgy. Balabag, Sta. Barbara, Iloilo		YES	Competitive Bidding	21/Oct	10/23/19- 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/2019 11/19-24/19	19/Nov	19/Nov	27/Nov	1/Dec	GoP	49,000,000.00	4	9,000,000.00	46,544,644.49	46,544,644.49	NACAP Auditor, Regional Director, PICE,	30/Oct	11/Nov		11/12- 18/2019	11/19- 24/19	
200420354VS-CW1 Brgy Lang, Leon, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/8-27/19	15/Nov	27/Nov	27/Nov	11/28/19- 12/4/19 12/5-16/19	17/Feb	17/Feb	24/Feb	26/Feb	GoP	55,493,290.00	5	5,493,290.00	52,699,999.97	52,699,999.97	Auditor, Regional Director, PICE,	15/Nov :	27/Nov	27/Nov 1	11/29/10	12/5-16/19	
200420651VS-CW1 Construction of Aganan Flood Control Project (Jaro-Aganan River Brgy, Bagumbayan, Alimodian, Iloilo		YES	Competitive Bidding	30/Oct	11/6-25/19	13/Nov	25/Nov	25/Nov	11/26/19- 12/2/19 12/3-13/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	49,000,000.00	4	9,000,000.00	46,500,000.00	46,500,000.00	NACAP Auditor, Regional Director, PICE, NACAP	13/Nov 3	25/Nov	25/Nov 1	11/26/10	12/3-13/19	
00431024VS-CW1 - Access Road including Alternate Route leading to Seven Cities Ag 00431024VS-CW2 Tourism Site, Alimodian, Iloilo	ri Construction Section	NO	Competitive Bidding	19/Feb	2/28/20 - 3/24/20	6/Mar	3/24-26/20	3/24-26/20	3/24-26/20 3/27-30/20	30/Mar	30/Mar	8/Apr	13/Apr	GoP	75,270,000.00	7	5,270,000.00	73,764,600.00	73,764,600.00	Auditor, Regional Director, PICE, NACAP	6/Mar 3/	24-26/20	/24-26/20 3/	/24-26/20 3	3/27-30/20	
00431337VS-CW1 Initia	n, Construction Section	NO	Competitive Bidding	27/Jan	1/3/20 - 2/18/20	6/Feb	18/Feb	18/Feb	2/19-15/20 3/6/16/20	19/Nov	19/Nov	27/Nov	1/Dec	GoP	30,909,200.00	3	0,909,200.00	29,359,227.95	29,359,227.95	Auditor, Regional Director, PICE,	6/Feb	18/Feb	18/Feb 2	/19-15/20	3/6/16/20	
00442185VS-CW1 Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019- 1/8/2020	27/Dec	8/Jan	8/Jan	1/9/15/2020 1/16-21/202	0 29/Jan	29/Jan	7/Feb	10/Feb	GoP	20,580,000.00	2	0,580,000.00	20,126,879.29	20,126,879.29	Auditor, Regional Director, PICE,	27/Dec	8/Jan	8/Jan 1/	9/15/2020	1/16- 21/2020	
00442403VS-CW1 Construction of Multi-Purpose Building, Ambulang, Leon, Iloilo	Construction	YES	Competitive Bidding	12/Nov	11/15/19- 12/4/19	9 22/Nov	4/Dec	4/Dec	12/5-11/19 12/12-23/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,355,400.70	2,355,400.70	Auditor, Regional Director, PICE, NACAP	22/Nov	4/Dec	4/Dec 1:	2/5-11/19	12/12- 23/19	
00442404VS-CW1 Construction of Multi-Purpose Building, Balabag, New Lucena, Iloi	lo Construction Section	YES	Competitive Bidding	26/Nov	12/4-23/19	11/Dec	23/Dec	23/Dec	12/21-27/19 1/8/20	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00	:	2,475,000.00	2,351,191.40	2,351,191.40	Auditor, Regional Director, PICE, NACAP	11/Dec	23/Dec	23/Dec 12	2/21-27/19	12/28/19- 1/8/20	
00442405VS-CW1 Construction of Multi-Purpose Building, Balud I, Zarraga, Iloilo	Construction Section	YES	Competitive Bidding	28/Oct	10/30/19- 11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19 12/6/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00	:	2,475,000.00	2,351,206.17	2,351,206.17	Auditor, Regional Director, PICE, NACAP	6/Nov	18/Nov	18/Nov 11		11/26/19- 12/6/19	
200442406VS-CW1 Construction of Multi-Purpose Building, Bitaog Taytay, Sta. Barbar lioito	a, Construction Section	YES	Competitive Bidding	8/Oct	10/11/19 - 10/30/19	18/Oct	30/Oct	30/Oct	10/31/2019- 11/6/2019 11/7-18/2019	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,400,865.70	2,400,865.70	Auditor, Regional Director, PICE, NACAP	18/Oct	30/Oct			11/7- 18/2019	
100442407VS-CW1 Construction of Multi-Purpose Building, Bolong Este, Sta. Barbara Iloilo	, Construction Section	YES	Competitive Bidding	7/Nov	11/13/19- 12/2/19	9 20/Nov	2/Dec	2/Dec	12/3-9/19 12/10-20/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,342,417.40	2,342,417.40	Auditor, Regional Director, PICE, NACAP	20/Nov	2/Dec	2/Dec 1	12/3-9/19	12/10- 20/19	
00442408VS-CW1 Construction of Multi-Purpose Building, Brgy. 14, San Miguel, Iloik	Construction Section	YES	Competitive Bidding	8/Oct	10/11/19 - 10/30/19	18/Oct	30/Oct	30/Oct	10/31/2019- 11/6/2019 11/7-18/2019	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	1,980,000.00		1,980,000.00	1,881,722.72	1,881,722.72	Auditor, Regional Director, PICE,	18/Oct	30/Oct		0/31/2019- 11/6/2019	11/7- 18/2019	
200442409VS-CW1 Construction of Multi-Purpose Building, Brgy. San Antonio, San	Construction	YES	Competitive Bidding	8/Oct	10/11/19 -	18/Oct	30/Oct	30/Oct	10/31/2019- 11/7 19/201	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	1,980,000.00		1,980,000.00	1,880,992.39	1,880,992.39	Auditor, Regional Director, PICE,	18/Oct	30/Oct	20/Oct 10	0/31/2019-	11/7-	
Miguel, Itolio	Construction	YES	Competitive Bidding		10/30/19	7/Nov	19/Nov	19/Nov	11/20.26/19 11/27/19-	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,271.56	2,351,271.56	NACAP Auditor, Regional Director, PICE,		19/Nov		1/20-26/10	18/2019	
Construction of Multi-Purpose Building, Brgy. Sto. Niño (Sitio	Construction	YES	Competitive Bidding		11/19/19 11/13/19- 12/2/19	9 20/Nov	2/Dec		12/6/19 12/3-9/19 12/10-20/19		17/Feb	27/Feb	28/Feb	GoP	2,475,000.00		2,475,000.00	2,401,691.10	2,401,691.10	Auditor, Regional Director, PICE,		2/Dec		12/3-9/19	12/6/19	
nacienda), san miguei, liolio	Construction							2/Dec												NACAP Auditor, Regional					20/19	
00442412VS-CW1 Construction of Multi-Purpose Building, Bulod, Alimodian, Iloilo	Construction	YES	Competitive Bidding		11/15/19- 12/4/19	9 22/Nov	4/Dec	4/Dec	12/5-11/19 12/12-23/19 11/28/19-		29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,453,901.36	2,453,901.36	Director, PICE, NACAP Auditor, Regional		4/Dec		11/28/10-	23/19	_
Alimodian, Iloilo	Section	YES	Competitive Bidding		11/8-27/19	15/Nov	27/Nov	27/Nov	12/4/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,336,569.21	2,336,569.21	Director, PICE, NACAP Auditor, Regional			27/1900	12/4/19	12/4-13/19	
00442414VS-CW1 Constitution of Multi-Purpose Building, Cabugat None, Sta Barbara, Iloito	Section	YES	Competitive Bidding	30/Oct	11/6-25/19	13/Nov	25/Nov	25/Nov	12/2/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,331.90	2,351,331.90	Director, PICE, NACAP Auditor, Regional	13/Nov :	25/Nov	23/1404	12/2/19	12/3-13/19	
00442415VS-CW1 Construction of Multi-Purpose Building, Camandag, Leon, Iloilo	Construction Section	YES	Competitive Bidding	22/Nov	11/26/2019- 12/16/2019	3/Dec	16/Dec	16/Dec	12/17-23/2019 1/3/2020	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00	:	2,475,000.00	2,358,808.11	2,358,808.11	Director, PICE, NACAP Auditor, Regional	3/Dec	16/Dec	16/Dec	23/2019	1/3/2020	
00442416VS-CW1 Construction of Multi-Purpose Building, Camando, Leon, Iloilo	Construction Section	YES	Competitive Bidding	8/Oct	10/11/19 - 10/30/19	18/Oct	30/Oct	30/Oct	10/31/2019- 11/6/2019 11/7-18/2019	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,172.15	2,351,172.15	Director, PICE, NACAP	18/Oct	30/Oct	30/Oct 1		11/7- 18/2019	
00442417VS-CW1 Construction of Multi-Purpose Building, Gines, Leon, Iloilo	Construction Section	YES	Competitive Bidding	26/Nov	11/29/2019- 12/19/2019	6/Dec	19/Dec	19/Dec	12/20-26/2019 1/7/2020	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00	1	2,475,000.00	2,346,885.92	2,346,885.92	Auditor, Regional Director, PICE, NACAP	6/Dec	19/Dec			12/27/2019- 1/7/2020	
200442418VS-CW1 Construction of Multi-Purpose Building, Ginomoy, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	22/Nov	11/26/2019- 12/16/2019	3/Dec	16/Dec	16/Dec	12/17-23/2019 12/24/2019 1/3/2020	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,364,636.81	2,364,636.81	Auditor, Regional Director, PICE, NACAP	3/Dec	16/Dec	16/Dec		12/24/2019- 1/3/2020	
00442421VS-CW1 Construction of Multi-Purpose Building, Jamog Gines, Leon, Iloilo	Construction Section	YES	Competitive Bidding	12/Nov	11/15/19- 12/4/19	9 22/Nov	4/Dec	4/Dec	12/5-11/19 12/12-23/19	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,275.60	2,351,275.60	Auditor, Regional Director, PICE, NACAP	22/Nov	4/Dec	4/Dec 12	2/5-11/19	12/12- 23/19	
00442422VS-CW1 Construction of Multi-Purpose Building, Lapayon, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	12/Nov	11/20/2019- 12/9/2020	27/Oct	9/Dec	9/Dec	12/10-16/2019 12/17-27/201	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,399,584.75	2,399,584.75	Auditor, Regional Director, PICE, NACAP	27/Oct	9/Dec			12/17- 27/2019	
00442423VS-CW1 Construction of Multi-Purpose Building, Mambawi, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	22/Nov	11/26/2019- 12/16/2019	3/Dec	16/Dec	16/Dec	12/17-23/2019 12/24/2019 1/3/2020	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,175.71	2,351,175.71	Auditor, Regional Director, PICE, NACAP	3/Dec	16/Dec			12/24/2019- 1/3/2020	
00442424VS-CW1 Improvement of Multi-Purpose Building, Brgy. Poblacion, Leganes, Iloilo	, Construction Section	NO	Competitive Bidding	26/Dec	12/28/19- 1/20/20	0 6/Jan	20/Jan	20/Jan	1/21/20- 2/27/20 1/28- 2/7/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,475,000.00		2,475,000.00	2,351,195.54	2,351,195.54	Auditor, Regional Director, PICE, NACAP	6/Jan	20/Jan			1/28- 2/7/20	
00442425VS-CW1 Construction of Multi-Purpose Building, Poblacion, Leon, Iloilo	Construction Section	NO	Competitive Bidding	19/Feb	2/28/20 - 3/18/20) 6/Mar	19/Mar	19/Mar	3/20-26/20 3/27-4/7/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	3,960,000.00	:	3,960,000.00	3,755,603.58	3,755,603.58	Auditor, Regional Director, PICE, NACAP	6/Mar	19/Mar	19/Mar 3/	/20-26/20 3	3/27-4/7/20	
00442426VS-CW1 Construction of Multi-Purpose Building, Sinamay, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	28/Oct	10/31/19- 11/19/19	7/Nov	19/Nov	19/Nov	11/20-26/19 11/27/19- 12/6/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00	-	2,475,000.00	2,356,910.50	2,356,910.50	Auditor, Regional Director, PICE, NACAP	7/Nov	19/Nov	19/Nov 11		11/27/19- 12/6/19	
200442427VS-CW1 Construction of Multi-Purpose Building, Tuburan Sulbod, Zarraga, Iloio	Construction Section	YES	Competitive Bidding	7/Nov	11/13/19- 12/2/19	9 20/Nov	2/Dec	2/Dec	12/3-9/19 12/10-20/19	3/Feb	3/Feb	13/Feb	17/Feb	GoP	2,475,000.00		2,475,000.00	2,350,497.65	2,350,497.65	Auditor, Regional Director, PICE, NACAP	20/Nov	2/Dec	2/Dec 1	12/3-9/19	12/10- 20/19	_
P00442428VS-CW1 Construction of Multi-Purpose Building, Tungay, Sta. Barbara, Iloii	D Construction Section	YES	Competitive Bidding	8/Oct	10/12/2019- 11/4/2019	21/Oct	4/Nov	4/Nov	11/5-11/2019 11/12-23/201	9 29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,175.91	2,351,175.91	Auditor, Regional Director, PICE, NACAP	21/Oct	4/Nov	4/Nov	11/5- 11/2019	11/12- 23/2019	
Construction of Multi-Purpose Building, Wari-Wari, New Lucena,	Construction	YES	Competitive Bidding	28/Oct	10/30/19- 11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19 12/6/19	29/Jan	29/Jan	7/Feb	10/Feb	GoP	2,475,000.00		2,475,000.00	2,351,081.89	2,351,081.89	Auditor, Regional Director, PICE,	6/Nov	18/Nov	18/Nov 11		11/26/19- 12/6/19	

ANNEX B

(PAP) Project End-User Early Procurement Activity? Procurement Procurement Activity? Pre-Proc IB Ads/Post of Conference Pre-bid Eligibility Sub/Open Bid Post Qual Date of BAS Notice to Conference Inspection Conference Notice of Bids Of Conf Total MOOE CO Total MOOE CO Observers Post Qual Delivery/ Conference Completion/ frc	Code	Procurement	PMO/	Is this an	Mode of						Actual Proc	curement A	Activity				Source		ABC (PhP)	Co	ntract Cost	(PhP)	List of Invited			Date of Re	ceipt of Invitation	1	Remarks
NormNo				Early	Procurement						Bid P		Date of				n of	Total							Eligibilit	Sub/Op	Bid Post	Delivery/	(Explaining
Image: state s					t l	Conference	IB	Conf	Check	of Bids	Evaluation			Award	Signing									Conf	y Check			Acceptance	from the
State State <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>e</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>(If applicable)</th><th>APP)</th></th<>																e												(If applicable)	APP)
And matrix And matrix And matr		Construction of Bv-Pass Road Metro Iloilo Radial Road (R-4 Bv-	Construction				10/23/19 -						-														11/19-		+
MatrixMatri		Pass Road), Iloilo	Section	YES	Competitive Bidding	21/Oct	11/11/19	30/Oct	11/Nov	11/Nov			17/Feb	17/Feb	24/Feb	26/Feb	GoP	92,557,975.00	92,557,975.0	87,932,865.55		87,932,865.55	NACAP	30/Oct	11/Nov	11/Nov	11/12-18/19 29/19		
Matche	P00400934VS-CW1			YES	Competitive Bidding	28/Oct		7/Nov	19/Nov	19/Nov			6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,318,680.00	2,318,680.00	2,201,603.54		2,201,603.54	Director, PICE, NACAP	7/Nov	19/Nov	19/Nov			
control with with with with with with with with	P00400966VS-CW1			YES	Competitive Bidding	26/Nov		6/Dec	19/Dec	19/Dec	12/20-26/2019	12/27/2019- 1/7/2020	19/Nov	19/Nov	27/Nov	1/Dec	GoP	14,577,500.00	14,577,500.0	13,877,297.90		13,877,297.90	Director, PICE,	6/Dec	19/Dec	19/Dec			
NameNa	P00400935VS-CW1			YES	Competitive Bidding	21/Oct		30/Oct	11/Nov	11/Nov	11/12-18/19 1	1/19- 29/19	19/Nov	19/Nov	27/Nov	1/Dec	GoP	13,230,000.00	13,230,000.0	12,568,396.18		12,568,396.18	Auditor, Regional Director, PICE,	30/Oct	11/Nov	11/Nov			
Summary and second	P00400936VS-CW1	Off-Carriageway Improvement: Shoulder Paving/Construction - Cabatuan - New Lucena - Bga Bante Rd - K0040+000 -		YES	Competitive Bidding	28/Oct		7/Nov	19/Nov	19/Nov	11/20-26/19	11/27/19-	6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,018,800.00	2,018,800.00	1,917,887.33		1,917,887.33	Auditor, Regional Director, PICE,	7/Nov	19/Nov	19/Nov			
Market All and		K0040+324	Construction	YES	Competitive Bidding	30/0ct		15/Nov	27/Nov	27/Nov	11/28/19-		6/04	6/0ct	16/Oct	19/Oct	GoP	2 475 000 00	2 475 000 00	2 351 289 82		2 351 289 82	Auditor, Regional	15/Nov	27/Nov	27/Nov	11/28/19- 12-5-		
Normation		IIOIIO Construction of Aganan Flood Control Project (Jaro-Aganan River),								05.01	11/26/10-						-						Auditor, Regional			05.01-0	11/26/10-		
M M M M M M	P00420650VS+CW1	Brgy. 9, San Miguel, Iloilo	Section	TES	Competitive Bidding	30/06	11/0-20/19	13/1907	25/1907	25/N0V	12/2/19	12/3-13/19	19/1407	19/100	27/100	1/Dec	GOP	25,460,000.00	25,480,000.0	24,235,179.90		24,235,179.90	NACAP	13/100	25/NOV	25/INOV	12/2/19		
Cal <th< td=""><td>P00443570VS-CW1</td><td>Completion of Multi-Purpose Building, Alimodian Central Elementary School, Brgy. Poblacion, Alimodian, Iloilo</td><td>Section</td><td>NO</td><td>Competitive Bidding</td><td>10/Feb</td><td>2/21/20-3/11/20</td><td>28/Feb</td><td>11/Mar</td><td>11/Mar</td><td>3/12-18/20</td><td>19/Mar</td><td>6/Oct</td><td>6/Oct</td><td>16/Oct</td><td>19/Oct</td><td>GoP</td><td>2,970,000.00</td><td>2,970,000.00</td><td>2,821,038.69</td><td></td><td>2,821,038.69</td><td>NACAP</td><td>28/Feb</td><td>11/Mar</td><td>11/Mar</td><td>3/12-18/20 43909</td><td></td><td></td></th<>	P00443570VS-CW1	Completion of Multi-Purpose Building, Alimodian Central Elementary School, Brgy. Poblacion, Alimodian, Iloilo	Section	NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20	19/Mar	6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,970,000.00	2,970,000.00	2,821,038.69		2,821,038.69	NACAP	28/Feb	11/Mar	11/Mar	3/12-18/20 43909		
Mathematical	P00443569VS-CW1	Construction of Multi-Purpose Building (Covered Gym), Brgy. Purok I, Pavia, Iloilo	Construction Section	NO	Competitive Bidding	20/Jan	1/30/20-2/18/20	6/Feb	18/Feb	18/Feb	2/19-25/20 2/2	26/20-3/6/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	4,950,000.00	4,950,000.00	4,702,040.03		4,702,040.03	Director, PICE,	6/Feb	18/Feb	18/Feb			
Matrix	P00443571VS-CW1	Improvement of Leganes Commercial Complex, Brgy. Poblacion, Leganes, Iloilo		NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	6/Mar	19/Mar	19/Mar	3/20-26/20		6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,970,000.00	2,970,000.00	2,821,423.50		2,821,423.50	Director, PICE,	6/Mar	19/Mar	19/Mar			
And and a set of a s	P00443572VS-CW1	Improvement of Covered Court (Gym), Brgy. Poblacion, Leon, Iloilo		NO	Competitive Bidding	12/Feb	2/27/20-3/17/20	5/Mar	17/Mar	17/Mar	2/18-24/20		6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,970,000.00	2,970,000.00	2,815,785.66		2,815,785.66	Auditor, Regional Director, PICE,	5/Mar	17/Mar	17/Mar			
matrix	P00443573VS-CW1	Rehabilitation of Municipal Hall, Brgy. Poblacion, New Lucena. Iloilo	Construction	NO	Competitive Biddina	12/Feb	8/14/20-9/2/20	24/Aug	2/Sep	2/Sep	9/2-8/20		6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,970,000.00	2,970,000.00	2,818,520.60		2,818,520.60	Auditor, Regional	24/Aug	2/Sep	2/Sep			+
Number																							NACAP Auditor, Regional						+
MatrixMatr<	1 00779307493-6991			NU	Competitive Bidding	20/780	213/20*2/24/20	12/1780	2111-40	21/1780	2/20* 3/3	Grof I /	urach				GOP		2,970,000.00			2,021,339.07	NACAP	12/1780					+
Matrix	P00443575VS-CW1	San Miguel, Iloilo		NO	Competitive Bidding	20/Jan	3/31/20-2/19/20	7/Feb	19/Feb	19/Feb	2/20- 2/26	2/27- 3/9	6/Oct	6/Oct	16/Oct	19/Oct	GoP	1,000,000.00	1,000,000.00	949,927.54		949,927.54	Director, PICE, NACAP	7/Feb	19/Feb	19/Feb	2/20- 2/26 2/27- 3/9		<u> </u>
And <td>P00443576VS-CW1</td> <td>Completion of Multi-Purpose Building, Brgy. 9 Poblacion, San Miguel, Iloilo</td> <td></td> <td>NO</td> <td>Competitive Bidding</td> <td>10/Feb</td> <td>2/21/20-3/11/20</td> <td>28/Feb</td> <td>11/Mar</td> <td>11/Mar</td> <td>3/12-18/20 3</td> <td>3/19-27/20</td> <td>6/Oct</td> <td>6/Oct</td> <td>16/Oct</td> <td>19/Oct</td> <td>GoP</td> <td>1,980,000.00</td> <td>1,980,000.00</td> <td>1,881,078.70</td> <td></td> <td>1,881,078.70</td> <td>Director, PICE,</td> <td>28/Feb</td> <td>11/Mar</td> <td>11/Mar</td> <td>3/12-18/20 3/19-27/20</td> <td></td> <td></td>	P00443576VS-CW1	Completion of Multi-Purpose Building, Brgy. 9 Poblacion, San Miguel, Iloilo		NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20 3	3/19-27/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	1,980,000.00	1,980,000.00	1,881,078.70		1,881,078.70	Director, PICE,	28/Feb	11/Mar	11/Mar	3/12-18/20 3/19-27/20		
And A	P00443578VS-CW1	Improvement of Zarraga Public Market, Brgy. Poblacion Ilawod,		NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20 3	3/19-27/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	2 970.000.00	2 970 000 00	2 940 298 34		2 940 298 34	Auditor, Regional	28/Feb	11/Mar	11/Mar	3/12-18/20 3/19-27/20		-
Matrix		Zarraga, Iloilo	Section															,	2,070,000.00			,=,200.04	NACAP						+
Normal wordship	P00443223VS-CW1	SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0045+777 – K0045+877, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL ROAD, LEON, ILOILO		NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23/20		19/Nov	19/Nov	27/Nov	1/Dec	GoP	90,090,000.00	90,090,000.0	87,799,924.55		87,799,924.55	Director, PICE,	4/Mar	16/Mar	16/Mar			
Mathemation	P00443226VS-CW1	SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0046+205 – K0046+300, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL		NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23	3/24- 4/3	19/Nov	19/Nov	27/Nov	1/Dec	GoP	86,130,000.00	86,130,000.0	84,400,000.00		84,400,000.00	Director, PICE,	4/Mar	16/Mar	16/Mar	3/17-23 3/24- 4/3		
Marcial Matrix Marci	P00443228VS-CW1	and Landslide -K0046+760 - K0046+912, Junction Bancal - Leon -		NO	Competitive Bidding	12/Feb	2/27/20-3/17/20	5/Mar	17/Mar	17 <i>1</i> Mar	3/18-24/20		19/Nov	19/Nov	27/Nov	1/Dec	GoP	93,555,000.00	93,555,000.0	88,449,935.55		88,449,935.55	Director, PICE,	5/Mar	17/Mar	17/Mar			
Medici walk	P00443942VS-CW1	and Landslide - Access Road from Junction National Road to Brgy. Bobon Road Section, Leon, Iloilo K003+220-K003+320		NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	6/Mar	19/Mar	19/Mar	3/20-26/20		19/Nov	19/Nov	27/Nov	1/Dec	GoP	89,100,000.00	89,100,000.0	88,109,040.73		88,109,040.73	Director, PICE, NACAP	6/Mar	19/Mar	19/Mar			
Marcan Ander Marcan		and Landslide - Access Road from Junction National Road to Brgy.		NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	12/Feb	19/Mar	19/Mar	3/20-26/20 3/2	27/20 -4/7/20	19/Nov	19/Nov	27/Nov	1/Dec	GoP	89,100,000.00	89,100,000.0	88,059,119.41		88,059,119.41	Director, PICE,	12/Feb	19/Mar	19/Mar			
Matrix <td>P00443932VS-CW1</td> <td>Concreting of Local Road at Brgy. Bagsakan Going to Brgy. Bugang, Alimodian, Iloilo</td> <td></td> <td>NO</td> <td>Competitive Bidding</td> <td>20/Jan</td> <td>1/30/20-2/18/20</td> <td>6/Feb</td> <td>18/Feb</td> <td>18/Feb</td> <td>2/19- 2/25</td> <td>2/26- 3/6</td> <td>6/Oct</td> <td>6/Oct</td> <td>16/Oct</td> <td>19/Oct</td> <td>GoP</td> <td>4,950,000.00</td> <td>4,950,000.00</td> <td>4,699,436.18</td> <td></td> <td>4,699,436.18</td> <td>Director, PICE,</td> <td>6/Feb</td> <td>18/Feb</td> <td>18/Feb</td> <td>2/19- 2/25 2/26- 3/6</td> <td></td> <td></td>	P00443932VS-CW1	Concreting of Local Road at Brgy. Bagsakan Going to Brgy. Bugang, Alimodian, Iloilo		NO	Competitive Bidding	20/Jan	1/30/20-2/18/20	6/Feb	18/Feb	18/Feb	2/19- 2/25	2/26- 3/6	6/Oct	6/Oct	16/Oct	19/Oct	GoP	4,950,000.00	4,950,000.00	4,699,436.18		4,699,436.18	Director, PICE,	6/Feb	18/Feb	18/Feb	2/19- 2/25 2/26- 3/6		
Normal Problem Normal	P00443935VS-CW1	Concreting of Laylayan-Bagsakan-Punong-Bugang Barangay Road,	Construction	NO	Competitive Bidding	20/Jan	1/31/20-2/19/20	7/Feb	19/Feb	19/Feb	2/20-26/20		19/Nov	19/Nov	27/Nov	1/Dec	GoP	19.800.000.00	19.800.000.0	18.798.019.12		18.798.019.12	Auditor, Regional	7/Feb	19/Feb	19/Feb			-
Markadd Markadd <t< td=""><td></td><td></td><td></td><td>NO</td><td>Competitive Bidding</td><td></td><td></td><td></td><td></td><td>24/Eab</td><td></td><td></td><td>19/Nov</td><td>10/Nov</td><td>27.00</td><td>1/Dec</td><td>GoP</td><td>14 850 000 00</td><td>14 850 000 0</td><td>14 107 176 70</td><td></td><td>14 107 176 70</td><td>Auditor, Regional</td><td>12/Eeb</td><td>24/Eeb</td><td>24/Eeb</td><td>2/28/20 - 3/6-17/20</td><td></td><td></td></t<>				NO	Competitive Bidding					24/Eab			19/Nov	10/Nov	27.00	1/Dec	GoP	14 850 000 00	14 850 000 0	14 107 176 70		14 107 176 70	Auditor, Regional	12/Eeb	24/Eeb	24/Eeb	2/28/20 - 3/6-17/20		
matrix				NO	Competitive Distainer								40.01	40.01		40		44.050.000.00	44.050.000.0				NACAP Auditor, Regional				0.000.000		
matrix		lloilo Road Widening of Mandurrian - San Miguel - Alimodian - Maasin -															-						NACAP Auditor, Regional				3/5/20		
manufactor manufactor </td <td>P00444310VS-CW1</td> <td>Cabatuan Rd. K0019+062 - K0020+694, San Miguel, Iloilo</td> <td>Section</td> <td>NO</td> <td>Competitive Bidding</td> <td>20/Feb</td> <td>2/5/20-2/24/20</td> <td>12/Feb</td> <td>24/Feb</td> <td>24/Feb</td> <td>2/28- 3/5</td> <td>3/6-3/17</td> <td>19/Nov</td> <td>19/Nov</td> <td>27/Nov</td> <td>1/Dec</td> <td>GoP</td> <td>66,633,250.00</td> <td>66,633,250.0</td> <td>63,301,729.84</td> <td></td> <td>63,301,729.84</td> <td>NACAP</td> <td>12/Feb</td> <td>24/Feb</td> <td>24/Feb</td> <td>2/28-3/5 3/6-3/17</td> <td></td> <td></td>	P00444310VS-CW1	Cabatuan Rd. K0019+062 - K0020+694, San Miguel, Iloilo	Section	NO	Competitive Bidding	20/Feb	2/5/20-2/24/20	12/Feb	24/Feb	24/Feb	2/28- 3/5	3/6-3/17	19/Nov	19/Nov	27/Nov	1/Dec	GoP	66,633,250.00	66,633,250.0	63,301,729.84		63,301,729.84	NACAP	12/Feb	24/Feb	24/Feb	2/28-3/5 3/6-3/17		
Processing State	P00444315VS-CW1	Road Widening of Iloilo Capiz Rd (Old Route) K0017+708 - K0018+316, Sta. Barbara, Iloilo		NO	Competitive Bidding	20/Jan	1/31/20-2/19/20	7/Feb	19/Feb	19/Feb	2/20-26	2/27-3/9	19/Nov	19/Nov	27/Nov	1/Dec	GoP	30,331,000.00	30,331,000.0	28,815,019.59		28,815,019.59	Director, PICE, NACAP	7/Feb	19/Feb	19/Feb	2/20-26 2/27-3/9		
Distribution Origination Origination <td></td> <td></td> <td></td> <td>NO</td> <td>Competitive Bidding</td> <td>20/Jan</td> <td>1/31/20-2/19/20</td> <td>7/Feb</td> <td>19/Feb</td> <td>19/Feb</td> <td>2/20-26</td> <td>2/27-3/9</td> <td>6/Oct</td> <td>6/Oct</td> <td>16/Oct</td> <td>19/Oct</td> <td>GoP</td> <td>1,980,000.00</td> <td>1,980,000.00</td> <td>1,880,271.01</td> <td></td> <td>1,880,271.01</td> <td>Director, PICE,</td> <td>7/Feb</td> <td>19/Feb</td> <td>19/Feb</td> <td>2/20-26 2/27-3/9</td> <td></td> <td></td>				NO	Competitive Bidding	20/Jan	1/31/20-2/19/20	7/Feb	19/Feb	19/Feb	2/20-26	2/27-3/9	6/Oct	6/Oct	16/Oct	19/Oct	GoP	1,980,000.00	1,980,000.00	1,880,271.01		1,880,271.01	Director, PICE,	7/Feb	19/Feb	19/Feb	2/20-26 2/27-3/9		
Image: Distance of the state of the sta				NO	Competitive Bidding	44027	8/7/20-8/26/20	14/Aug	26/Aug	26/Aug	8/27/20 - 9/2/20	9/3-14/20	6/Oct	6/Oct	16/Oct	19/Oct	GoP	2,475,000.00	2,475,000.00	2,363,894.19		2,363,894.19	Director, PICE,	14/Aug	26/Aug	26/Aug			
Image: Normal base Conventioned and the served of the served		CONSTRUCTION OF BRGY. HEALTH STATION IN BUCARI,	Construction	NO	Competitive Bidding	44014	7/10/20-7/29/20	17/Jul	29/Jul	29/Jul	7/30/20 - 8/5/20	8/6-17/20	28/Aug	28/Aug	7/Sep	9/Sep	GoP	4,950,000.00	4,950,000.00	4,700,813.99		4,700,813.99	Auditor, Regional Director, PICE,	17/Jul	29/Jul	29/Jul	7/30/20 - 8/6 17/20		
Note: Note: <th< td=""><td>D004405771/0 0044</td><td>RENOVATION/ IMPROVEMENT OF COVERED COURT BRGY.</td><td>Construction</td><td>NO</td><td>Competitive Biddic a</td><td>43000</td><td></td><td></td><td>29/104</td><td>29/104</td><td>7/30/20 - 8/5/20</td><td>8/6-17/20</td><td></td><td></td><td></td><td></td><td>GoP</td><td>2,970,000,00</td><td>2 070 000 00</td><td>2,880,351,04</td><td></td><td>2,880,351,04</td><td>NACAP Auditor, Regional</td><td></td><td></td><td></td><td>7/30/20 - 0/0 47/00</td><td></td><td>+</td></th<>	D004405771/0 0044	RENOVATION/ IMPROVEMENT OF COVERED COURT BRGY.	Construction	NO	Competitive Biddic a	43000			29/104	29/104	7/30/20 - 8/5/20	8/6-17/20					GoP	2,970,000,00	2 070 000 00	2,880,351,04		2,880,351,04	NACAP Auditor, Regional				7/30/20 - 0/0 47/00		+
Image: mark Image: mark Non- Comparison Basis, Signal Light Light <thlight< th=""> <thlight< th=""></thlight<></thlight<>		ZUNE 3, STA. BAKBAKA, ILOILO	Section		, and broaning													+		,,							8/5/20		ļ
Line Total Saving (Total Alloted Budget - Total Contract Price) 62/2024/30/30 Line Contract Price Contrant Contrant Contract													Total Cor			5				1.	503,939,31	5.94	-						
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>																		-	62,02				1						
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	II. MAINTENANCE																						-						
L. Cabatan-dev Lower-Beams Bable Rade, X0024-V00- X1006-3207 W (Conception Science) ND Competitive Bissing L. JJ22- X1027 J13/J20- X1027 J13/J20- X1027 <td></td>																													
1 1		1. Cabatuan-New Lucena-Banga Bante Road, K0034+000- K0040+267 w/ Exception																					Auditar Davis						
In the stand is		2. Iloilo East Coast-Capiz Road, K0284+700-K0288+000 w/ Exception		NO	Competitive Bidding	15/Nov		10/Jan	22/Jan	22/Jan			15/May	15/May	22/May	26/May	GoP	2,930,462.44	2,930,462.44	2,902,528.58		2,902,528.58	Director, PICE,	10/Jan	22/Jan	22/Jan			
Image: Leon - Antique Boundary Rd K0035+200- K0035+200 Image: Minimitation and competitive Bidding 12/Feb 3/1/2/2/2 5/Mar 17/Mar 17/Mar 17/Mar 17/Mar 17/Mar 17/Mar 3/16-24/2 9/12/200 7/Mar 1/Mar 1/Mar <td></td> <td>K0046+000 w/ Exception 4. Mandurriao -San Miguel-Alimodian-Maasin-Cabatuan</td> <td></td>		K0046+000 w/ Exception 4. Mandurriao -San Miguel-Alimodian-Maasin-Cabatuan																											
Repart/Maintained and/or Lability		Bancal - Leon - Antique Boundary Rd K0035+200-		NO	Competitive Bidding	12/Feb		5/Mar	17/Mar	17/Mar			7/May	7/May	15/May	18/May	GoP	1,481,654.23	1,481,654.23	1,449,568.84		1,449,568.84	Director, PICE, NACAP	5/Mar	17/Mar	17/Mar	24/20 4/3/20		<u> </u>
BR. (B00500PN) ALONG SENATOR BENIGNO S. AQUINO Maintenance NO Competitive Bidding 27/Feb 3/1/2/- N/A 13/Mar 13/		Boundary Road K0027+258-k0027+300	Section	NO	Competitive Bidding	12/Feb	3/5/20	N/A	5/Mar	5/Mar	3/6-3/12 3	3/13- 3/24	7/May	7/May	15/May	18/May	GoP	291,283.66	291,283.66	285,378.18		285,378.18	Director, PICE, NACAP	N/A	5/Mar	5/Mar	3/01 3/12 3/24		<u> </u>
Including CLEARING OF WATERWAYS/RUFEREED ALONG TGUM RIVER, BRGY. PAGSANGA-AN, PAVIA, IOLIC NO Competitive Bidding 25/Mar 4///20- 4/2/20 14/pr 27/Apr 27/Apr 27/Apr 4//20- 2/28/20 4//20- 2/28/20 1//May RHABILITATION/REPAIR OF SUME RAWY/RUFEREED LOUID NO Competitive Bidding 25/Mar 4//7/20- 4/27/20 14/Apr 27/Apr 27/Apr 4/28-29/20 29/Apr 8/May 11/May 0 60P 50,000.000.00 48,498,865.7 10/motor, regional Minocor, regional NO 14/Apr 27/Apr 4/27- 4/28/20 4/28-29/20 29/Apr 8/May 11/May 0 60P 50,000.000.00 48,498,865.7 10/motor, regional Minocor, regional Science 14/Apr 27/Apr 4/27- 4/28/20 4/28-29/20 29/Apr 8/May 11/May 0 60P 50,000.000.00 48,498,865.7 14/Apr 27/Apr 4/28-29/20 29/Apr 8/May 11/May 1/May 60P 20,000.000.00 19,399,965.6 19,399,965.6 14/Apr 27/Apr 4/28-29/20 29/Apr 29/Apr 29/Apr 29/Apr 29/Apr		BR. (B00500PN) ALONG SENATOR BENIGNO S. AQUINO		NO	Competitive Bidding	27/Feb		N/A	13/Mar	13/Mar	3/13-3/19 3	3/20- 3/29	30/Mar	30/Mar	8/Apr	13/Apr	GoP	317,583.46	317,583.46	316,785.00		316,785.00	Director, PICE,	N/A	13/Mar	13/Mar			
REHABILITATION/REPAIR OF SLOPE PROTECTION INCLUDING CLEARING OF WATERWAY/RIVERBED ALONG Section 20,000,000,0 19,399,996.56 19,399,996,996,996,996,996,996,996,996,99		INCLUDING CLEARING OF WATERWAYS/RIVERBED ALONG TIGUM RIVER, BRGY. PAGSANGA-AN, PAVIA,		NO	Competitive Bidding	25/Mar	4/7/20- 4/27/20	14/Apr	27/Apr	27/Apr	4/27-28/20 4/	/28-29/20	29/Apr	29/Apr	8/May	11/May	GoP	50,000,000.00	50,000,000.0	48,498,836.57		48,498,836.57	Director, PICE,	14/Apr	27/Apr	27/Apr			
		REHABILITATION/REPAIR OF SLOPE PROTECTION INCLUDING CLEARING OF WATERWAY/RIVERBED ALONG		NO	Competitive Bidding	25/Mar		14/Apr	27/Apr	27/Apr	4/27-28/20 4/	/28-29/20	29/Apr	29/Apr	8/May	11/May	GoP	20,000,000.00	20,000,000.0	19,399,996.56		19,399,996.56	Director, PICE,	14/Apr	27/Apr	27/Apr			

ANNEX B

						Linginio		9 e							Report as														
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open		Procurement Post Qual	-	Notice of	Contract	Notice to Delivery	Inspection	Source of	Total	ABC (PhP) MOOE	со	Contract Cost	PhP) CO	List of Invited Observers		d Eligibilit		Receipt of Ir Bid	nvitation Post Delivery	Remarks rv/ (Explaining
			Procurement Activity?		Conference		Conf			Evaluation		BAC Resolution Recommen ding Award			Proceed Completion		Funds								y Check				ion/ changes nce from the
	REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LANAG RIVER CONTROL NEW LUCENA - STA. BARBARA	Maintenance	NO	Competitive Bidding	25/Mar	4/7/20- 4/27/20	14/Apr	27/Apr	27/Apr	4/27-28/20	4/28-29/20	29/Apr	29/Apr	8/May	11/May		GoP	3,400,000.00		3,400,000.00	3,297,974.30	3,297,974.30	Auditor, Regional Director, PICE,	l 14/Apr	27/Apr	27/Apr	4/27- 28/20	4/28- 29/20	
	ROAD, STA. BARBARA, ILOILO Repair/Maintenance of DPWH Building QAS and Canteen Iloilo 4th District Engineering Office, Brgy. Bolong Este,	Section Maintenance Section	NO	Competitive Bidding	25/Mar	4/2//20 4/8/20- 4/27/20	15/Apr	27/Apr	27/Apr		4/28- 4/29	29/Apr	29/Apr	8/May	11/May		GoP	2,000,000.00		2,000,000.00	1,944,874.68	1,944,874.68		l 15/Apr		27/Apr		4/28- 4/29	
	Sta. Barbara, Iloilo Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Region VI		NO	Competitive Bidding	25/Mar	4/8/20- 4/27/20	15/Apr	27/Apr	27/Apr	4/28/20 - 5/3/20	5/4-7/20	8/May	8/May	18/May	20/May		GoP	4,086,775.00		4,086,775.00	4,065,241.94	4,065,241.94		l 15/Apr	27/Apr	27/Apr	4/28/20 - 5/3/20	5/4-7/20	
	Construction/Fabrication of Portable Concrete Barrier	Maintenance Section	NO	Competitive Bidding	3/Nov	11/25/20 - 12/2/20	N/A	2/Dec	2/Dec		12/10-21/20	17/Dec	17/Dec	23/Dec	28/Dec		GoP	158,949.11		158,949.11	157,195.70	157,195.70	Auditor, Regional Director, PICE,	I N/A	2/Dec	2/Dec		12/10- 21/20	
	Fabrication and Installation of Informative/ Directional Signs	Maintenance Section	NO	Competitive Bidding	2/Dec	12/16-23/20	N/A	23/Dec	23/Dec	12/28/20 - 1/4/21	1/5-15/21	28/Dec	28/Dec	6/Jan	8/Jan		GoP	942,494.92		942,494.92	940,594.20	940,594.20	NACAP Auditor, Regional Director, PICE,	I N/A	23/Dec	23/Dec	12/28/20 - 1/4/21	1/5- 15/21	
													Total	Alloted	Budget of Procu	rement Act	ivities	8	5,609,202.	82			NACAP				-,,,==		
															rocurement Act ed Budget - Tot					2,350	83,258,974. 228.27	55	_						
III. DA-FMR															-			1											
III. DA-FMR	Concreting of Sitio Banglid, Brgy. Consolacion FMR, Brgy.	Construction	NO	Competitive Bidding	17/Mar	3/26/20-	2/Apr	14/Apr	14/Apr	4/15-21/20	4/22-30/20	29/Jul	29/Jul	7/Aug	10/Aug		GoP	12,437,500.00		12,437,500.00	11 934 991 95	11,934,991.95	Auditor, Regional Director, PICE,	l 2/Apr	14/Apr	14/Apr	4/15-	4/22-	
	Consolacion, San Miguel, Iloilo Concreting of Brgy. Pungsod FMR, Bryg. Pungsod, Sta.	Section				4/14/20																	NACAP Auditor, Regional	1			21/20	30/20	
	Barbara, Iloilo CONCRETING OF BRGY. NAGBANGI TO BRGY. TUOG FMR,	Section	NO	Competitive Bidding		4/14/20	2/Apr	14/Apr	14/Apr	6/16/20-	4/22-30/20 6/23/20-	14/Jul	14/Jul	24/Jul	27/Jul		GoP	12,437,500.00			11,814,477.80	11,814,477.80	NACAP Auditor, Regional	2/Apr		14/Apr	21/20	30/20	
	BRGY. NAGBANGI AND BRGY. TUOG, LEON, ILOILO	Section	NO	Competitive Bidding	7/May	6/15/20	1/Jun	15/Jun	15/Jun	6/22/20	7/23/20	14/Jul	14/Jul	24/Jul	27/Jul Budget of Procu	rement Act	GoP	12,437,500.00	7,312,500.		12,064,369.75	12,064,369.75	Director, PICE, NACAP	1/Jun	15/Jun	15/Jun	6/22/20	7/23/20	
												Total Co			rocurement Act			3	7,312,300.	00	35,813,839	50	-						
															ed Budget - Tota					1,498	660.50	50	_						
IV. OTHERS													-																
	Construction of 1 Unit 1STY2CL School Building, Cunsad PS, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	6/Jan	1/8/20- 1/27/20	15/Jan	27/Jan	27/Jan	1/28/20- 2/3/20	2/4/20- 2/14/20	30/Jul	30/Jul	7/Aug	10/Aug		GoP	5,729,689.42		5,729,689.42	5,615,070.56	5,615,070.56	Auditor, Regional Director, PICE, NACAP	15/Jan	27/Jan	27/Jan	1/28/20- 2/3/20	2/4/20- 2/14/20	
	CONSTRUCTION OF 1 UNIT 1STY5CL SCHOOL BUILDING, DON BENJAMIN JALANDONI SR. MNHS, ZARRAGA, ILOILO		NO	Competitive Bidding	17/Jun	7/2/20- 7/21/20	9/Jul	21/Jul	21/Jul	7/22 - 28/20	7/29/20 - 8/7/20	30/Jul	30/Jul	7/Aug	10/Aug		GoP	13,815,892.33		13,815,892.33	13,539,572.40	13,539,572.40	Auditor, Regional	9/Jul	21/Jul	21/Jul	7/22 - 28/20	7/29/20 - 8/7/20	
	CONSTRUCTION/ REHABILITATION/ IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLES/ SENIOR CITIZENS INCLUDING GENDER- RESPONSIVE FACILITIES- REGION VI	Planning and - design Section	NO	Competitive Bidding	16/Nov	11/27/20 - 12/16/20	4/Dec	16/Dec	16/Dec	12/17-23/20	12/28-29/20	21/Dec	21/Dec	28/Dec	29/Dec		GoP	1,809,375.00		1,809,375.00	1,791,323.84	1,791,323.84	Auditor, Regional Director, PICE, NACAP	4/Dec	16/Dec	16/Dec	12/17- 23/20	12/28- 29/20	
															Budget of Procu			2	1,354,956.	75			_						
															rocurement Act ed Budget - Tot					409.0	20,945,966. 89.95	80	_						
												iotai buv					i nee j			400,0									
20CSGI0001	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS BRIDGE PROJECTS: 1. Widening of Bridge – Jalaur Br. Along Jilolo City-Leganes- Dumangas Coastal Rd. (5BH) 2. Widening of Bridge – Sigangao Br. Along Jiolio East Coast – Capiz Rd. (2BH) 3. Widening of Bridge – Talaugis Br. Along Jiolio City-	Planning &	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/0ct	15/0ct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	1,040,000.00		1,040,000.00	1,037,994.00	1,037,994.00	Auditor, Regional Director, PICE, NACAP	l 28/Sep) 15/Oct	4/Nov	11/5- 11/20	12/2- 18/20	
	Leganes-Dumangas Coastal Rd. (4BH) 4. Widening of Bridge – Peñafonda Deza Br. Along Iloilo East Coast- Capiz Rd. (5BH) CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure																												
20CSGI0002	- Construction of Aganan Flood Control Project (Jaro- Aganan River), Brgy. Mambawi Bulod, Alimodian, Iloilo (BBH) 2. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro- Aganan River), Brgy. 8, San Miguel, Iloilo (T8H) 3. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag – Buyo, Sta. Barbara, Iloilo (6BH)	Planning & Design Section	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/Oct	15/0ct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	1,365,000.00		1,365,000.00	1,362,742.52	1,362,742.52	Auditor, Regional Director, PICE, NACAP	l 28/Sep	15/0ct	4/Nov	11/5- 11/20	12/2- 18/20	
20CSGI0003	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure - Construction of Aganan Flood Control Project (Jaro- Aganan River), Brgy. Talongadian, Sta. Barbara, Iloilo (68H) 2. Construction of Tigum Flood Control Project (Jaro- Construction of Tigum Flood Control Project (Jaro- Construction of Flood Mitigation Structure - Construction B. Barbara, Iloilo (68H) 2.		NO	Competitive Bidding	1 28/Sep	10/08/20 - 11/4/20	23/0ct	15/Oct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	1,235,000.00		1,235,000.00	1,233,449.72	1,233,449.72	Auditor, Regional Director, PICE, NACAP		0 15/0ct	4/Nov	11/5- 11/20	12/2- 18/20	
20CSGI0004	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSE DF 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure - Construction of Sibalom Flood Control Project (Sibalom River), Brgy. Nagbangi, Leon, Iloilo (88H) 2. Construction of Flood Mitigation Structure - Construction of Buntatala Flood Control Project, Leganes, Iloilo (12BH)	Design Section	NO	Competitive Bidding	I 28/Sep	10/08/20 - 11/4/20	23/0ct	15/0ct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	1,300,000.00			1,296,466.94	1,298,466.94	Auditor, Regional Director, PICE, NACAP	l 28/Sep	15/0ct	4/Nov	11/5- 11/20	12/2- 18/20	
												Total Co			Budget of Procu rocurement Act				4,940,000.0		4,932,653.	18	-						
															ed Budget - Tota					7,34			-						
C. GOODS AND SER	AVICES														-			I											
20GGI0001	VICES 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	YES	Competitive Bidding		December 4, 2019 - December 23, 2019	11/Dec	23/Dec	23/Dec	6/Jan	2/Jan	17/Feb	17/Feb	27/Feb	28/Feb		GoP	2,457,000.00	2,457,000.00		2,426,940.00 2,426,940.00		Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	6/Jan	2/Jan	
20GGI0002	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		December 5, 2019 - December 12, 2019	N/A	12/Dec	12/Dec	12/13-19/19	12/20-27/19	17/Feb	17/Feb	27/Feb	2/Mar		GoP	273,340.00	273,340.00		273,310.00 273,310.00		Auditor, Regional Director, PICE, NACAP	1	16/Mar	16/Mar		12/20- 27/19	

ANNEX B

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2020

Code	Procurement	PMO/	Is this an	Mode of	_				Actual P	rocurement			-	-			Source		ABC (PhP)		Cor	ntract Cost (PhP)	List of Invited	[ate of Re	eceipt of Ir	nvitation	Remarks
(PAP)	Project	End-User	Early Procurement	Procurement	Pre-Proc Ads/Po Conference IB				n Bid Evaluation		Date of BAC				Delivery/ Completion	&	of Funds	Total	MOOE	со	Total	MOOE	CO		bid Eligibilit nf y Check	en of	Bid Evaluati		
			Activity?								Resolution Recommen ding Award					Acceptanc e										Bids	on	Acceptance (If applicable)	
20GGI0003	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 C72020	Iloilo 4th DEO	YES	Competitive Bidding	Decemb 2019 Decemb 201	9 – N/A er 26, N/A	26/De	c 26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	5/Mar			GoP	422,034.00		422,034.00	417,845.00		417,845.00	Auditor, Regional Director, PICE, NACAP	27/Nov	27/Nov	12/27 - 1/02/20	1/03- 10/20	
20GGI0006	Supply/delivery of Toners, parts and accessories for Copier INEO 367 & 368 for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding	Decemb 2019 Decemb 201	9 – N/A er 11, N/A	11/De	c 11/Dec	12/12-18/19	12/19-26/19	24/Feb	24/Feb	4/Mar	5/Mar			GoP	972,888.00		972,888.00	965,960.00		965,960.00	Auditor, Regional Director, PICE, NACAP	25/Nov	25/Nov		12/19- 26/19	
20GGI0007	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	Decemb	ber 6, 9 - er 13, N/A	13/De	c 13/Dec	12/14-20/19	12/21-27/19	26/Nov	26/Nov	4/Dec	7/Dec			GoP	785,234.00		785,234.00	779,567.00		779,567.00	Auditor, Regional Director, PICE, NACAP	24/Mar	24/Mar		12/21- 27/19	
20GGI0008	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	Decemb 2019 Decemb 201	ber 4, 9 – er 23, 11/De	c 23/De	c 23/Dec	12/24-30/19	12/31 - 1/6/20	17/Feb	17/Feb	27/Feb	28/Feb			GoP	8,322,500.00	8,322,500.00		8,317,500.00	8,317,500.00		Auditor, Regional Director, PICE, NACAP	8/Jan	8/Jan		12/31 - 1/6/20	
20GGI0011	Supply/Delivery of various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Juliol 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2020	Iloilo 4th DEO	YES	Competitive Bidding	Decemb 2019 Decemb 201	9 – er 26, 13/De	ec 26/De	c 26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	9/Mar			GoP	1,600,262.00		1,600,262.00	1,580,423.00		1,580,423.00	Auditor, Regional Director, PICE, NACAP	18/Nov	18/Nov	12/27 - 1/02/20	1/03- 10/20	
20GGI0014	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 Precurement Unit	YES	Competitive Bidding	Decemb 2019 Decemb 201	9 – er 26, N/A	26/De	c 26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	6/Mar			GoP	746,837.60		746,837.60	743,200.00		743,200.00	Auditor, Regional Director, PICE, NACAP	30/Oct	30/Oct		1/03- 10/20	
20GGI0016	Supply/Delivery of Various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Jolio 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding	Decemb 2019 Decemb 201	9 – N/A er 26, N/A	26/De	c 26/Dec	12/27 - 1/02/20	1/03-10/20	14/Jan	14/Jan	24/Jan	24/Jan			GoP	993,323.20		993,323.20	989,802.50		989,802.50	Auditor, Regional Director, PICE, NACAP	19/Nov	19/Nov	12/27 - 1/02/20	1/03- 10/20	
20GGI0017	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	Decemb 2019 Decemb 201	9 – N/A er 27, N/A	27/De	c 27/Dec	12/28 - 1/03/20	1/04-11/20	24/Feb	24/Feb	5/Mar	9/Mar			GoP	486,508.00		486,508.00	484,550.00		484,550.00	Auditor, Regional Director, PICE, NACAP	2/Dec	2/Dec	12/28 - 1/03/20	1/04- 11/20	
20GGI0019	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	Decemb 2019 Decemb 201	9 – N/A er 27, N/A	27/De	c 27/Dec	12/28 - 1/03/20	1/04-11/20	19/Feb	19/Feb	28/Feb	2/Mar			GoP	204,769.00		204,769.00	204,615.00		204,615.00	Auditor, Regional Director, PICE, NACAP	27/Nov	27/Nov	12/28 - 1/03/20	1/04- 11/20	
20GGI0022	Supply/Delivery of Outercasing and Storage Battery for use of various service vehicles, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	Februar 26, 2		26/Fel	26/Feb	2/27-3/4/20	3/5-12/20	10/Mar	10/Mar	20/Mar	20/Mar			GoP	462,700.00	462,700.00		462,585.00	462,585.00		Auditor, Regional Director, PICE, NACAP	30/Oct	30/Oct	2/27- 3/4/20	3/5- 12/20	
20GGI0024	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	Februar 2020 - 9, 20	March N/A	9/Mar	9/Mar	3/10-16/20	3/17-23/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	172,360.00		172,360.00	171,920.00		171,920.00	Auditor, Regional Director, PICE, NACAP	16/Dec	16/Dec		3/17- 23/20	
20GGI0026	Machining of Cylinder Head Block and Engine Block Parts of Service Vehicle Ford Trekker Ranger with plate number SGF-634/H1-5788, assigned at the Quality Assurance Section	Maintenance Section	NO	Competitive Bidding	March 4 202		11/Ma	r 11/Mar	3/12-18/20	3/19-26/20	1/Jun	1/Jun	11/Jun	15/Jun			GoP	75,742.80		75,742.80	75,700.00		75,700.00	Auditor, Regional Director, PICE, NACAP	9/Dec	9/Dec		3/19- 26/20	
20GGI0027	Fabrication and Installation of Kilometer Post along National Road (Tertiary Roads) within the jurisdiction of Iloilo 4th District Engineering Office	Maintenance Section	NO	Competitive Bidding	April 30, - May 7,		7/May	7/May	5/8-11/20	5/12-19/20	23/Mar	23/Mar	2/Apr	2/Apr			GoP	125,292.00		125,292.00	124,700.00		124,700.00	Auditor, Regional Director, PICE, NACAP	16/Dec	16/Dec	5/8-11/20	5/12- 19/20	
20GGI0028	Supply/delivery of Outercasing and Storage Batteries for use of Service Vehicle Isuzu D-Max, CQ-0956/HI-7757, Hino 300 S, H3-6842 and UD Croner, H3L-6744/UOL- 034, DPWH, Iloilo 4th District Engineering Office, Iloilo	Maintenance Section	NO	Competitive Bidding	March 1 202		24/Ma	r 24/Mar	3/25-31/20	4/1/8/20	1/Jun	1/Jun	8/Jun	9/Jun			GoP	128,300.00		128,300.00	127,950.00		127,950.00	Auditor, Regional Director, PICE, NACAP	19/Nov	19/Nov	3/25- 31/20	4/1/8/20	
20GGI0031	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	May 23 1, 20		1/Jun	1/Jun	6/2-8/20	6/9-16/20	11/Jun	11/Jun	19/Jun	19/Jun			GoP	191,446.00		191,446.00	187,176.00		187,176.00	Auditor, Regional Director, PICE, NACAP	18/Nov	18/Nov	6/2-8/20	6/9- 16/20	
20GGI0034	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 Supply/Delivery of Basic Personal Hygiene and Workplace	Iloilo 4th DEO	NO	Competitive Bidding	June 10 202		17/Jur	n 17/Jun	6/18-24/20	6/25-7/2/20	30/Jun	30/Jun	10/Jul	10/Jul			GoP	102,600.00		102,600.00	102,150.00		102,150.00	Auditor, Regional Director, PICE, NACAP	17/Mar	17/Mar		6/25- 7/2/20	
RFQ	sanitation of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding	May 5 - 1, 20		1/Jun	1/Jun	6/2-8/20	6/9-16/20	11/Jun	11/Jun	19/Jun	19/Jun			GoP	51,144.00		51,144.00	49,400.00		49,400.00	Director, PICE, NACAP	11/Nov	11/Nov	6/2-8/20	6/9- 16/20	
20GGI0035	Supply/delivery of various Electrical Supplies and accessories for use of the DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding	7/24-8/	/3/20 N/A	3/Aug	3/Aug	8/4-10/20	8/11-17/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	285,408.00		285,408.00	282,303.00		282,303.00	Auditor, Regional Director, PICE, NACAP	3/Aug	3/Aug	8/4-10/20	8/11- 17/20	
20GGI0038	Supply/Delivery of Fuel 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 Iloio 4th District Engineering Office, for the 3rd Qtr of CY2020	Iloilo 4th DEO	NO	Competitive Bidding	8/19-2	6/20 N/A	26/Au	g 26/Aug	27/Aug	8/28-9/3/20	4/Sep	4/Sep	10/Sep	11/Sep			GoP	390,150.00		390,150.00	385,815.00		385,815.00	Auditor, Regional Director, PICE, NACAP	19/Aug	19/Aug	27/Aug	8/28- 9/3/20	
20GGI0039	Supply & Installation of Nozzle Diesel Injector and Diagnostic of Electronic System of Service Vehicle Ford Trekker Ranger H1-5788 w/ Plate No. SGF-634 Assigned at the Quality Assurance Section	Maintenance Section	NO	Competitive Bidding	7/24-8,	/3/20 N/A	3/Aug	3/Aug	8/4-10/20	8/11-17/20	18/Aug	18/Aug	28/Aug	1/Sep			GoP	113,311.82	113,311.82		102,777.18	102,777.18		Auditor, Regional Director, PICE, NACAP	24/Jul	24/Jul 4	8/4-10/20	8/11- 17/20	
20GGI0040	Supply/Delivery of Printer Ink of HP Designjet T2600 for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding	10/8-1	5/20 N/A	15/Oc	t 15/Oct	10/16-22/20	10/23-29/20	30/Oct	30/Oct	9/Nov	11/Nov			GoP	288,000.00		288,000.00	272,000.00		272,000.00	Auditor, Regional Director, PICE, NACAP	13/Aug	13/Aug		10/23- 29/20	
20GGI0042	Supply/Delivery of Various Laboratory Testing Equipment/Supplies for use in the office of Quality Assurance Section, DPWH IJoilo 4th District Engineering Office, Sta. Barbara, IJoilo	Quality Assurance Section	NO	Competitive Bidding	8/15-2	4/20 N/A	24/Au	g 24/Aug	8/25-31/20	9/1-7/20	13/0ct	13/Oct	23/Oct	26/Oct			GoP	163,124.00		163,124.00	162,870.00		162,870.00	Auditor, Regional Director, PICE, NACAP	15/Aug	15/Aug	8/25- 31/20	9/1-7/20	
20GGI0043	General Cleaning, Supply and Replacement of Parts of Aircon for Service Vehicle Isuzu D-Max with Property Number H1-7690/CT-0698 assigned at the Planning and Design Section	Maintenance Section	NO	Competitive Bidding	8/15-2	4/20 N/A	24/Au	g 24/Aug	8/25-31/20	9/1-7/20	30/Sep	30/Sep	9/Oct	12/Oct			GoP	36,918.57	36,918.57		36,900.00		36,900.00	Auditor, Regional Director, PICE, NACAP	15/Aug	15/Aug	8/25- 31/20	9/1-7/20	
20GGI0044	Supply/delivery of Oil for use of Heavy Equipment Hino 3005 (H3-6842) and UD Croner (H3L-6744/UOL-034 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Iloilo for the 3rd & 4th	Maintenance Section	NO	Competitive Bidding	8/26-9/	/2/20 N/A	2/Sep	2/Sep	9/3-9/20	9/10-16/20	30/Sep	30/Sep	9/Oct	12/Oct			GoP	67,600.00	67,600.00		67,496.00	67,496.00		Auditor, Regional Director, PICE, NACAP	26/Aug	26/Aug	9/3-9/20	9/10- 16/20	
20GGI0045	Quarter of CY 2020 Supply/delivery of IT Equipment and Supplies for use in Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Iloilo	Planning and Design Section	NO	Competitive Bidding	8/26-9/	14/20 2/Sep	o 14/Sej	o 14/Sep	9/15-21/20	9/22-28/20	2/Oct	2/Oct	12/0ct	14/Oct			GoP	1,090,578.75		1,090,578.75	900,425.00		900,425.00	Auditor, Regional Director, PICE, NACAP	26/Aug	26/Aug		9/22- 28/20	
RFQ	Supply/Delivery of Various Office Supplies/Tools/Uniforms for the Conduct of Validation Survey and other MYPS Enhancement-related activities under the Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	10/6-1	3/20 N/A	13/Oc	t 13/Oct	10/14-20/20	10/21-27/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	60,000.00		60,000.00	59,500.00		59,500.00	Auditor, Regional Director, PICE, NACAP	30/Sep	30/Sep		10/21- 27/20	
20GGI0047	Supply/Delivery of one (1) unit 24" Cutter Plotter for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Iloilo	Planning and Design Section	NO	Competitive Bidding	19/S	iep N/A	28/Se	28/Sep	9/29- 10/5/20	10/6-12/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	100,000.00		100,000.00	98,500.00		98,500.00	Auditor, Regional Director, PICE, NACAP	19/Sep	19/Sep		10/6- 12/20	
20GGI0048	District Engineering Onter, India Supply/Delivery of Laptop Computer for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPVH, District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding	Decembe Decemb 202	er 23, N/A	23/De	c 23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	95,000.00		95,000.00	92,800.00		92,800.00	Auditor, Regional Director, PICE, NACAP	23/Dec	23/Dec		12/23- 28/20	
20GGI0049	Supply/Delivery of various Office Supplies for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding	9/19-2	8/20 N/A	28/Se	28/Sep	9/29- 10/5/20	10/6-12/20	20/Oct	20/Oct	30/Oct	3/Nov			GoP	58,121.80		58,121.80	57,620.00		57,620.00	Auditor, Regional Director, PICE, NACAP	19/Sep	19/Sep	9/29- 10/5/20	10/6- 12/20	

Code (PAP)	Procurement	PMO/ End-User	Is this an Early	Mode of							ocurement		In the second second	1				Source		ABC (PhP)			ntract Cost (I		List of Invited	_				nvitation		Remark
(PAP)	Project	End-User	Earry Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Award			Delivery/ Completion	nspection & Acceptanc e	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Elig Conf y C	neck e		Bid Evaluati on		Delivery/ Completion/ Acceptance (If applicable)	(Explain change from th APP)
20GGI0050	Supply/Delivery of Various Equipment and Accessories for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPWH, Itolio 4th District Engineering Office, Sta. Barbara, Itolio	Planning and Design Section	NO	Competitive Bidding		9/19-28/20	N/A	28/Sep	28/Sep	9/29- 10/5/20	10/6-12/20	30/Oct	30/Oct	9/Nov	11/Nov			GoP	255,772.00		255,772.00	250,700.00		250,700.00	Auditor, Regional Director, PICE, NACAP	19,	Sep 1	9/Sep	9/29- 10/5/20	10/6- 12/20		
20GGI0051	Supply/Delivery of Aircondition and Refrigerator for use in the Planning and Design/ Construction Sections of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design/ Construction Sections	NO	Competitive Bidding		10/9-16/20	N/A	16/Oct	16/0ct	10/16-22/20	10/23-29/20	30/Oct	30/Oct	9/Nov	11/Nov			GoP	540,624.00		540,624.00	536,500.00		536,500.00	Auditor, Regional Director, PICE, NACAP	9/	Oct 9	9/Oct	10/16- 22/20	10/23- 29/20		
20GGI0052	Supply/Delivery of Outercasing 255/60 R18 for Various Service Vehicles assigned at DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		10/9-16/20	N/A	16/0ct	16/0ct	10/16-22/20	10/23-29/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	145,600.00		145,600.00	143,200.00		143,200.00	Auditor, Regional Director, PICE, NACAP	9/	Oct 9		10/16- 22/20	10/23- 29/20		
20GGI0053	Supply/Delivery of Various Spare Parts of Heavy Equipment Doosan Excavator F17-127 of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding		10/9-16/20	N/A	16/0ct	16/Oct	10/16-22/20	10/23-29/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	37,334.00	37,334.00		37,320.00	37,320.00		Auditor, Regional Director, PICE, NACAP	9/	Oct 9		10/16- 22/20	10/23- 29/20		
20GGI0054	Supply/Delivery of Various Office Supplies/ Equipment for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30- 11/5/20	11/6-12/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	172,722.00		172,722.00	170,950.00		170,950.00	Auditor, Regional Director, PICE, NACAP	23,	Oct 2		10/30- 11/5/20	11/6- 12/20		
20GGI0055	Supply/Delivery of Fuel for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Itolio 4th District Engineering Office, Sta. Barbara, Itolio	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30- 11/5/20	11/6-12/20	19/Nov	19/Nov	27/Nov	1/Dec			GoP	148,500.00		148,500.00	132,825.00		132,825.00	Auditor, Regional Director, PICE, NACAP	23,	Oct 2		10/30- 11/5/20	11/6- 12/20		
20GGI0056	Supply/Delivery of Survey Equipment for use in the Road and Bridge Information Application (RBIA) under the . Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		October 23 - 30, 2020	N/A	30/Oct	30/Oct	10/30- 11/5/20	11/6-12/20	16/Dec	16/Dec	23/Dec	28/Dec			GoP	108,000.00		108,000.00	0.00			Auditor, Regional Director, PICE, NACAP	30,	Oct 30	0/Oct	10/30- 11/5/20	11/6- 12/20		
20GGI0057	Supply/Delivery of Various Office Equipment/Accessories for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		10/21-28/20	N/A	3/Nov	3/Nov	11/4-10/20	11/11-17/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	484,459.68		484,459.68	479,000.00		479,000.00	Auditor, Regional Director, PICE, NACAP	21,	Oct 2:		11/4- 10/20	11/11- 17/20		
20GGI0058	Supply/Delivery of Toner and Paper for ROWE Large Format Plotter/Laser printer/copier for use in the Plarining and Design Section of DPWH, Ilolio 4th District Engineering Office, Sta. Barbara, Ilolio	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30- 11/5/20	11/6-12/20	19/Nov	19/Nov	27/Nov	1/Dec			GoP	886,110.00		886,110.00	879,200.00		879,200.00	Auditor, Regional Director, PICE, NACAP	23,	Oct 2:		10/30- 11/5/20	11/6- 12/20		
20GGI0061	Supply/Delivery of Various Ink for RISO Comcolor FW5230 Printer and Toner for KIP7170 Plotter for use in the Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		11/13-20/20	N/A	20/Nov	20/Nov	11/20-23/20	11/2425/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	756,000.00		756,000.00	752,700.00		752,700.00	Auditor, Regional Director, PICE, NACAP	13/	Nov 13		11/20- 23/20	11/2425/ 20		
20GGI0062	Supply/delivery of Outercasing for the Hino 300S Durhp Truck, H3-6842, AdBlue for the use of UD Croner Dump Truck, UOL-034/H3-6744 & Oil for various Service Vehicle for use of DPWH Ilolio 4th District Engineering Office, Sta. Barbara, Ilolio.		NO	Competitive Bidding		12/3-10/20	N/A	10/Dec	10/Dec	12/11-17/20	12/18-23/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	108,470.00	108,470.00		108,400.00	108,400.00		Auditor, Regional Director, PICE, NACAP	3/1	Dec 3,		12/11- 17/20	12/18- 23/20		
20GGI0063	Supply/ Delivery of Various Office Supplies, IT Equipment and Accessories for use of BMS inspector under the Planning & Design Section, DPWH Iloilo 4th District Engineering, Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		12/4-11/20	N/A	11/Dec	11/Dec	12/11-16/20	12/17-23/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	283,312.80		283,312.80	282,557.00		282,557.00	Auditor, Regional Director, PICE, NACAP	19/	Nov 19		12/11- 7/20	12/18- 23/20		
20GGI0064	Supply/Delivery of Various Office Supplies/ Equipment For the Pavement Management System (PMS) Calibration Assessment and Validation Program CY 2020 under the Planning and Design Section, , DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan			GoP	55,997.20		55,997.20	54,000.00		54,000.00	Auditor, Regional Director, PICE, NACAP	28/	Dec 28	3/Dec	28/Dec	28/Dec		
20GGI0065	Supply/Delivery of Various Office/Equipment Supplies For Road Slope Management (RSM) Inventory Validation & other Related Activities CY 2020 under the Planning and Design Section, DPWH, Itolio 4th District Engineering Office, Sta. Barbara, Itolio	Planning and Design Section	NO	Competitive Bidding	1	December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan			GoP	65,000.00		65,000.00	64,020.00		64,020.00	Auditor, Regional Director, PICE, NACAP	28/	Dec 28	3/Dec :	28/Dec	28/Dec		
RFQ	Supply/Delivery of Various Office Supplies/Equipment and Accessories for use in the FY 2020 Gender and Development (GAD) Integration Framework in Road Infrastructure Sectore and other related Activities in Region VI	Administrative Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	99,200.00		99,200.00	94,700.00		94,700.00	Auditor, Regional Director, PICE, NACAP	23/	Dec 23	3/Dec	23/Dec	12/23- 28/20		
20GGI0068	Supply/Delivery of Parts of Plotter HP T2600 SN: CN9601H00T for use of Planning and Design Section,	Planning and Design Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	86,000.00		86,000.00	85,000.00		85,000.00	Auditor, Regional Director, PICE, NACAP	23/	Dec 23	3/Dec	23/Dec	12/23- 28/20		
20GGI0069	Supply/Delivery of Camera, Printer Ink and Accessories for use of Public Information Office (PIO) of the DPWH Ilolio 4th District Engineering Office, Sta. Barbara, Ilolio	PIO	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	1/8/21`			GoP	330,372.00		330,372.00	330,172.00		330,172.00	Auditor, Regional Director, PICE, NACAP	23/	Dec 23	3/Dec 2	23/Dec	12/23- 28/20		
20GGI0072	Supply/Delivery of Paint for use in Repainting of Center Island at Sen. Benigno Aquino Jr. Avenue Road	Maintenance Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan			GoP	176,086.80	176,086.80		179,939.20	179,939.20		Auditor, Regional Director, PICE, NACAP	23/	Dec 23	3/Dec	23/Dec	12/23- 28/20		
20GGI0073	Supply/Delivery of Various Office Supplies, Computer Supplies and Survey Equipments & Supplies for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and	NO	Competitive Bidding	I	December 18 – December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan			GoP	114,045.50		114,045.50	112,000.00		112,000.00	Auditor, Regional Director, PICE, NACAP	28/	Dec 28	3/Dec 2	28/Dec	28/Dec		
20GGI0074	Supply/Delivery of Fuel for use in the Preparation of Right- of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Itolio 4th District Engineering Office, Sta. Barbara, Itolio	Planning and	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan			GoP	115,200.00		115,200.00	110,400.00		110,400.00	Auditor, Regional Director, PICE, NACAP	28/	Dec 28	3/Dec 2	28/Dec	28/Dec		
20GGI0075	Supply/Delivery of Camera for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Itollo 4th District Engineering Office, Sta. Barbara,	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan			GoP	136,944.50		136,944.50	136,449.50		136,449.50	Auditor, Regional Director, PICE, NACAP	28/	Dec 28	3/Dec 2	28/Dec	28/Dec		
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Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by: ELNAD NEPOMUCENO BAC Secretariat

ecommended for Approval by: EVA S BEDONIA BAC Chairperson

APPROVED: MARIO S. SORIANO Head of he Procuring Entity