

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020 (GOODS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	20GG0003-G, Procurement of 16,000 liters Fuel-Diesel and 16,000 liters Fuel-Gasoline for the use of various Basic Highway Maintenance Equipment assigned in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	1/7-19/2020	01/08/2020	1/20/2020	1/20/2020	1/21/2020	1/21/2020	1/27/2020	1/27/2020	2/26/2020	2/26/2020	3/13/2020	3/13/2020	GoP	1692640		1,692,640.00	1683200		1,683,200.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020			
100000100001000	20GG0013-G, Procurement of toner and spare parts for use of Photocopier Develop Ineo +221, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	2/19-25/2020	N/A	2/26/2020	2/26/2020	2/27/2020	2/27/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	11/16/2020	11/16/2020	GoP	313500		313,500.00	311513		311,513.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020			
100000100001000	20GG0014-G, Procurement of Fuel-Diesel for use in various service vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	2/19-25/2020	N/A	2/26/2020	2/26/2020	2/27/2020	2/27/2020	03/06/2020	03/06/2020	3/16/2020	3/16/2020	04/08/2020	04/08/2020	GoP	302999.84		302,999.84	302610.88		302,610.88	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/21/2020			
200000100620000	20GG0024-G, Procurement of Exercise and Sports Equipments for the use in different activities in support to Gender and Development, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	4/29-5/5/2020	N/A	05/06/2020	05/06/2020	05/06/2020	05/06/2020	5/13/2020	5/13/2020	5/21/2020	5/21/2020	06/11/2020	06/11/2020	GoP	74500		74,500.00	73555		73,555.00	1. COA	04/30/2020	04/30/2020	04/30/2020	04/30/2020	04/30/2020		
3201021100626000.EAO	20GG0027-G, Procurement of materials for use in the installation of water sump tank to Quality Assurance Section Bldg., DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Shopping	N/A	4/30-5/6/2020	N/A	05/07/2020	05/07/2020	05/07/2020	05/07/2020	5/13/2020	5/13/2020	5/22/2020	5/22/2020	6/16/2020	6/16/2020	GoP	9325		9,325.00	9069		9,069.00	1. COA	05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/04/2020		
300205100010000	20GG0032-G, Procurement of electrical materials for the maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/6-12/2020	N/A	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/28/2020	5/28/2020	06/09/2020	06/09/2020	6/25/2020	6/25/2020	GoP	140950		140,950.00	137478		137,478.00	1. COA	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020		
200000100034000	20GG0040-G, Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/29-6/4/2020	N/A	06/05/2020	06/05/2020	06/05/2020	06/05/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	GoP	39700		39,700.00	39325		39,325.00	1. COA	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020		
200000100017000	20GG0041-G, Procurement of Fuel – Diesel for Use of Service Vehicles Assigned in the Supervision of the Maintenance, Repair and Rehabilitation of Infrastructure Facilities Projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	6/2-8/2020	N/A	06/09/2020	06/09/2020	06/09/2020	06/09/2020	6/16/2020	6/16/2020	6/23/2020	6/23/2020	7/13/2020	7/13/2020	GoP	265586.88		265,586.88	261723.56		261,723.56	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	06/04/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/04/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/04/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/04/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020			
200000100034000	20GG0031-G (Rebid), Procurement of toner, drums, developing unit and spare parts for use of Photocopier Develop Ineo +221, Plotter and Comcolor GD7330 of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	6/10-16/2020	N/A	06/17/2020	06/17/2020	6/18/2020	6/18/2020	07/02/2020	07/02/2020	07/07/2020	07/07/2020	10/26/2020	10/26/2020	GoP	494344		494,344.00	488944		488,944.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020			
200000100034000	20GG0033-G (Rebid), Procurement of office furnitures for the use of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	6/10-16/2020	N/A	06/17/2020	06/17/2020	6/18/2020	6/18/2020	6/24/2020	6/24/2020	7/23/2020	7/23/2020	08/10/2020	08/10/2020	GoP	360000		360,000.00	359500		359,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020			
2000001000618000	20GG0045-G, Procurement of Various Spare Parts for use of PT-130 Power Truck Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	6/25-7/2/2020	N/A	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/10/2020	07/10/2020	7/27/2020	7/27/2020	08/07/2020	08/07/2020	GoP	20070.53		20,070.53	19050		19,050.00	1. COA	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020		
200000100017000 200000100018000	20GG0046-G, Procurement of 160 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	7/2-8/2020	N/A	7/15/2020	7/15/2020	7/16/2020	7/16/2020	7/22/2020	7/22/2020	7/28/2020	7/28/2020	8/18/2020	8/18/2020	GoP	1862713.6		1,862,713.60	1856000		1,856,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020			
200000100034000	20GG0047-G, Procurement of Toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	7/2-8/2020	N/A	07/09/2020	07/09/2020	07/10/2020	07/10/2020	7/16/2020	7/16/2020	08/11/2020	08/11/2020	8/25/2020	8/25/2020	GoP	306800		306,800.00	300560		300,560.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020	7/3/2020 7/2/2020 7/2/2020 7/2/2020 7/2/2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
310305100822000	20GG0049-G, Procurement of sanitation supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	7/10-16/2021	N/A	7/17/2020	7/17/2020	7/17/2020	7/17/2020	08/03/2020	08/03/2020	08/12/2020	08/12/2020	8/25/2020	8/25/2020	GoP	53484		53,484.00	53210		53,210.00	1. COA	7/14/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020			
200000100034000	20GG0050-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2020)	Admin/Constr uction/Acctg./ QAS/Maintenanc e/Planning &Design Section/Procure ment Unit	NO	Competitive Bidding	N/A	7/14-20/2020	N/A	7/21/2020	7/21/2020	7/24/2020	7/24/2020	7/28/2020	7/28/2020	7/30/2020	7/30/2020	8/22/2020	8/22/2020	GoP	497838		497,838.00	497338		497,338.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/14/2020 7/15/2020 7/15/2020 7/15/2020 7/15/2020	7/14/2020 7/15/2020 7/15/2020 7/15/2020 7/15/2020	7/14/2020 7/15/2020 7/15/2020 7/15/2020 7/15/2020	7/14/2020 7/15/2020 7/15/2020 7/15/2020 7/15/2020				
200000100084000 200000100100000 200000100507000	20GG0051-G, Procurement of 750 Bags of Thermoplastic Compound Powder (White) – 25kg/bag for painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	7/16-22/2020	N/A	7/29/2020	7/29/2020	7/30/2020	7/30/2020	7/29/2020	7/29/2020	7/30/2020	7/30/2020	8/14/2020	8/14/2020	GoP	1200000		1,200,000.00	1199250		1,199,250.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/17/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020	7/17/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020	7/17/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020	7/17/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020				
200000100034000	20GG0052-G, Procurement of Wall Mounted Air Conditioner, Split Type to replace unserviceable unit of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	7/22-28/2020	N/A	7/29/2020	7/29/2020	7/29/2020	7/29/2020	08/09/2020	09/09/2020	9/18/2020	9/18/2020	9/24/2020	9/24/2020	GoP	65182		65,182.00	42800		42,800.00	1. COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			
200000100017000	20GG0053-G, Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	7/22-28/2021	N/A	7/29/2020	7/29/2020	7/29/2020	7/29/2020	08/10/2020	08/10/2020	8/20/2020	8/20/2020	09/07/2020	09/07/2020	GoP	43196		43,196.00	42800		42,800.00	1. COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020			
200000100491000 200000100017000	20GG0054-G, Procurement of 510 cu.m. Embankment from Borrow (Common Soil) for Use in the Repair/Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo along Iloilo – Capiz Road (Old Route) K0048+866 – K0046+926 (L/S) Brgy. Bansag, Lambunao Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	7/28-8/3/2020	N/A	08/04/2020	08/04/2020	08/07/2020	08/07/2020	08/11/2020	08/11/2020	8/19/2020	8/19/2020	09/12/2020	09/12/2020	GoP	396773.7		399,773.70	394740		394,740.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020				
200000100017000	20GG0055-G, Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	7/30-8/5/2020	N/A	08/06/2020	08/06/2020	08/06/2020	08/06/2020	8/13/2020	8/13/2020	8/20/2020	8/20/2020	09/04/2020	09/04/2020	GoP	648960		648,960.00	639520		639,520.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	7/30/2020 8/3/2020 8/3/2020 8/3/2020 8/3/2020	7/30/2020 8/3/2020 8/3/2020 8/3/2020 8/3/2020	7/30/2020 8/3/2020 8/3/2020 8/3/2020 8/3/2020	7/30/2020 8/3/2020 8/3/2020 8/3/2020 8/3/2020				
	20GG0056-G, Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0080-G, series of 2020)																																
310306100170000.EAO 310109100443000.EAO	20GG0057-G, Procurement of electrical materials for the lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	7/30-8/5/2020	N/A	08/06/2020	08/06/2020	08/06/2020	08/06/2020	8/13/2020	8/13/2020	8/20/2020	8/20/2020	8/27/2020	8/27/2020	GoP	75000		75,000.00	73750		73,750.00	1. COA	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020			
	20GG0058-G, Procurement of laboratory testing equipment and apparatus for use of Quality Assurance Section DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0068-G, series of 2020)	QAS Section	NO																														
200000100084000 200000100100000 200000100507000	20GG0059-G, Procurement of Survey Essentials and Protective Gears for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	8/4-10/2020	N/A	08/11/2020	08/11/2020	08/11/2020	08/11/2020	8/17/2020	8/17/2020	8/27/2020	8/27/2020	9/29/2020	9/29/2020	GoP	103550		103,550.00	103160		103,160.00	1. COA	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020			
200000100017000	20GG0060-G, Procurement of 10 cyl. LPG (50 kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2020.	Maintenance Section	NO	Shopping	N/A	8/4-10/2021	N/A	08/11/2020	08/11/2020	08/11/2020	08/11/2020	8/17/2020	8/17/2020	8/20/2020	8/20/2020	09/07/2020	09/07/2020	GoP	38876		38,876.00	34610		34,610.00	1. COA	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020			
200000100820000 310109100443000.EAO	20GG0061-G, Procurement of oven for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS Section	NO	Shopping	N/A	8/4-10/2022	N/A	08/11/2020	08/11/2020	08/11/2020	08/11/2020	8/17/2020	8/17/2020	8/20/2020	8/20/2020	8/25/2020	8/25/2020	GoP	14640		14,940.00	14935		14,935.00	1. COA	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020			

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310305100822000	20GG0062-G, Procurement of Toner Cartridge (HP M21 DW Printer) for use of Procurement Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Procurement Unit	NO	Shopping	N/A	8/4-10/2023	N/A	08/11/2020	08/11/2020	08/11/2020	08/11/2020	8/28/2020	8/28/2020	9/14/2020	9/14/2020	9/18/2020	9/18/2020	GoP	18000		18,000.00	16000		16,000.00	1. COA	08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020		
200000100017000	20GG0064-G, Procurement of Tires 14.00x24, Inner Tube and Flap for Use of Power Trac PT-30 Road Grader and Front End Pay Loader L2-1316 Assigned in the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	8/7-13/2020	N/A	8/14/2020	8/14/2020	8/14/2020	8/14/2020	8/24/2020	8/24/2020	09/08/2020	09/08/2020	10/07/2020	10/07/2020	GoP	295000		295,000.00	248000		248,000.00	1. COA	08/10/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020		
200000100618000	20GG0066-G, Procurement of Packed Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the Widening of National Roads and Bridges along National Roads of DPWH Iloilo 2nd DEO on September 1,3,7,9, 10, 15, 17,22 & 25, October 8, 16,22,23,29 & 30 and November 5 & 6, 2020. DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	8/19-25/2020	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/28/2020	8/28/2020	9/18/2020	9/18/2020	11/06/2020	11/06/2020	GoP	180000		180,000.00	157500		157,500.00	1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100017000	20GG0067-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	8/19-25/2021	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/27/2020	8/27/2020	GoP	140598.96		140,598.96	133720		133,720.00	1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100100000 200000100084000 2000001000507000	20GG0068-G, Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	8/19-25/2022	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	09/11/2020	09/11/2020	9/29/2020	9/29/2020	10/22/2020	10/22/2020	GoP	147482.8		147,482.80				1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100017000	20GG0069-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	8/19-25/2023	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/27/2020	8/27/2020	GoP	48274.61		48,274.61	45750		45,750.00	1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100017000	20GG0070-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	8/19-25/2024	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/27/2020	8/27/2020	GoP	23968.76		23,968.76	22750		22,750.00	1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100017000	20GG0072-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	8/19-25/2026	N/A	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/27/2020	8/27/2020	GoP	58863.11		58,863.11	54170		54,170.00	1. COA	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020		
200000100034000 200000100017000 200000100018000	20GG0073-G, Procurement of Fuel – Diesel for Use of Service Vehicle assigned to Quality Assurance Section and Planning and Design Section and Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Planning & Design Section, Maintenance Section	NO	Competitive Bidding	N/A	8/26-9/1/2020	N/A	09/08/2020	09/08/2020	09/09/2020	09/09/2020	9/15/2020	9/15/2020	9/21/2020	9/21/2020	9/30/2020	9/30/2020	GoP	1686417		1,686,417.00	1680875		1,680,875.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020		
200000100018000	20GG0074-G, Procurement of Materials Used in the Repair/Maintenance of Aguilana Bridge (B00195PN) along Iloilo-Capiz Road (New Route) of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	8/26-9/1/2021	N/A	09/08/2020	09/08/2020	09/10/2020	09/10/2020	09/11/2020	09/11/2020	9/15/2020	9/15/2020	9/21/2020	9/21/2020	GoP	1467294		1,467,294.00	1475120		1,475,120.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020	8/28/2020 9/2/2020 9/2/2020 9/2/2020 9/2/2020		
310305100825000 310305100820000	20GG0075-G, Procurement of two (2) units Face Recognition Access Controller for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, in relation to Covid-19	Admin. Section	NO	Shopping	N/A	8/26-9/1/2020	N/A	09/02/2020	09/02/2020	09/02/2020	09/02/2020	9/14/2020	9/14/2020	9/17/2020	9/17/2020	9/28/2020	9/28/2020	GoP	187500		187,500.00	186800		186,800.00	1. COA	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020		
310305100822000	20GG0078-G, Procurement of IT Equipment and Devices for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	9/8-14/2020	N/A	9/15/2020	9/15/2020	9/15/2020	9/15/2020	9/22/2020	9/22/2020	9/24/2020	9/24/2020	10/12/2020	10/12/2020	GoP	66500		66,500.00	64700		64,700.00	1. COA	09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203206007000	20GG0079-G, Procurement of medical and sanitation supplies for use in Quarantine Facility and disinfection of office buildings in relation to Covid-19 of DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo.	Admin. Section	NO	Shopping	N/A	9/11-17/2020	N/A	9/18/2020	9/18/2020	9/18/2020	9/18/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	10/21/2020	10/21/2020	GoP	43225		43,225.00	42990		42,990.00	1. COA	9/15/2020	9/15/2020	9/15/2020	9/15/2020	9/15/2020		
200000100017000	20GG0081-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Maintenance Section	NO	Shopping	N/A	9/22-28/2020	N/A	9/29/2020	9/29/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/21/2020	10/21/2020	11/03/2020	11/03/2020	GoP	48596.03		48,596.03	45920		45,920.00	1. COA	9/24/2020	9/24/2020	9/24/2020	9/24/2020	9/24/2020		
200000100034000	20GG0082-G, Procurement of IT device (Router) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Planning & Design Section	NO	Shopping	N/A	9/22-28/2020	N/A	9/29/2020	9/29/2020	9/29/2020	9/29/2020	10/14/2020	10/14/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	16500		16,500.00	16401		16,401.00	1. COA	9/24/2020	9/24/2020	9/24/2020	9/24/2020	9/24/2020		
200000100017000 200000100020000 200000100019000 200000100018000 200000100020000 200000100019000	20GG0083-G, Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumagas Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	9/25-10/1/2020	N/A	10/08/2020	10/08/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/22/2020	10/22/2020	11/24/2020	11/24/2020	GoP	648960		648,960.00	605920		605,920.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020		
200000100034000	20GG0084-G, Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Planning & Design Section	NO	Shopping	N/A	9/30-10/6/2020	N/A	10/07/2020	10/07/2020	10/07/2020	10/07/2020	10/16/2020	10/16/2020	10/26/2020	10/26/2020	11/16/2020	11/16/2020	GoP	50000		50,000.00	49800		49,800.00	1. COA	10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020		
200000100034000	20GG0085-G, Procurement of Paper Cutter for the use of DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Planning & Design Section	NO	Shopping	N/A	9/30-10/6/2021	N/A	10/07/2020	10/07/2020	10/07/2020	10/07/2020	10/16/2020	10/16/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	26480		26,480.00	26280		26,280.00	1. COA	10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020		
310203100350000	20GG0087-G, Procurement of 40" Smart TV for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Admin. Section	NO	Shopping	N/A	10/8-14/2020	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/23/2020	10/23/2020	11/03/2020	11/03/2020	11/09/2020	11/09/2020	GoP	19000		19,000.00	18700		18,700.00	1. COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
200000100034000	20GG0088-G, Procurement of Office Supplies (Mouse and Keyboard) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Planning & Design Section	NO	Shopping	N/A	10/8-14/2021	N/A	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/22/2020	10/22/2020	10/28/2020	10/28/2020	11/27/2020	11/27/2020	GoP	10500		10,500.00	9250		9,250.00	1. COA	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
	20GG0089-G, Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumagas Iloilo. (4th Quarter of 2020) (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0112-G, series of 2020)	Admin/Construction/Accounting/QAS/Maintenance/Planning & Design Section/Procurement Unit	NO		N/A	10/22-28/2020	N/A																									
	20GG0090-G, Procurement of Audio, Video and Photographic Equipment (Digital Camera) for project documentation for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0171-G, series of 2020)	Planning & Design Section	NO	Shopping	N/A	10/26-11/1/2020	N/A											GoP	180000		180,000.00				1. COA	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
200000100034000	20GG0091-G, Procurement of IT Devices (Smartphone) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo	Planning & Design Section	NO	Shopping	N/A	10/26-11/2/2020	N/A	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/17/2020	11/17/2020	11/25/2020	11/25/2020	12/04/2020	12/04/2020	GoP	150,000.00		150,000.00	149850		149,850.00	1. COA	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
	20GG0092-G, Procurement of electrical supplies for use in the installation of Structural cabling, network electrical cabling and network requirements of DPWH Iloilo. (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0122-G, series of 2020)	Admin. Section	NO	Competitive Bidding	N/A	10/29-11/4/2020	N/A	11/11/2020	11/11/2020									GoP	576,459.00		576,459.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020		
	20GG0093-G, Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumagas, Iloilo. (4th Quarter of 2020) (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0123-G, series of 2020)	Admin. Section	NO	Competitive Bidding	N/A	10/29-11/4/2020	N/A	11/11/2020	11/11/2020									GoP	530,254.00		530,254.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020		
	20GG0094-G, Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumagas Iloilo. (4th Quarter of 2020) (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0124-G, series of 2020)	Admin. Section	NO	Competitive Bidding	N/A	10/29-11/4/2020	N/A	11/11/2020	11/11/2020									GoP	397,963.00		397,963.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020	11/04/2020 11/05/2020 11/05/2020 11/05/2020 11/05/2020		

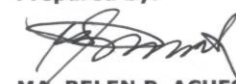
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
200000100017000	20GG0095-G, Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Shopping	N/A	11/8-12/2020	N/A	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/20/2020	11/20/2020	12/01/2020	12/01/2020	12/09/2020	12/09/2020	GoP	86,392.00		86,392.00	85800		85,800.00	1. COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
200000100017000	20GG0096-G, Procurement of 15 cyl. LPG (50kg.-refill) for Use of Thermoplastic Kneading Machine and Thermoplastic Applicator in Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Shopping	N/A	11/8-12/2021	N/A	11/13/2020	11/13/2020	11/13/2020	11/13/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	01/11/2021	1/21/2021	GoP	58,315.20		58,315.20	54210		54,210.00	1. COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
200000100018000	20GG0097-G, Procurement of 8 Tanks Acetylene Refill and 6 tanks Oxygen Refill for Shop use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	11/8-12/2022	N/A	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/24/2020	11/24/2020	12/23/2020	12/23/2020	01/07/2021	01/07/2021	GoP	28,762.48		28,762.48	27300		27,300.00	1. COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020		
200000100018000	20GG0098-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	11/9-15/2020	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/23/2020	11/23/2020	12/07/2020	12/07/2020	12/23/2020	12/23/2020	GoP	52,928.19		52,928.19	50285		50,285.00	1. COA	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		
310102100522000.EAO	20GG0100-G, Procurement of electrical materials for maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	11/17-23/2020	N/A	11/24/2020	11/24/2020	11/24/2020	11/24/2020	12/04/2020	12/04/2020	12/10/2020	12/10/2020	12/22/2020	12/22/2020	GoP	35008		35,908.00	34536		34,536.00	1. COA	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	20GG0092-G (Rebid), Procurement of electrical supplies for use in the installation of Structural cabling, network, electrical cabling and network requirements of DPWH Iloilo. (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0130-G, series of 2020)	Admin. Section	NO	Competitive Bidding	N/A	11/18-24/2020	N/A											GoP	576459		576,459.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020		
300203101007000	20GG0094-G (Rebid), Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo. (4th Quarter of 2020)	Admin. Section	NO	Competitive Bidding	N/A	11/18-24/2020	N/A	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/07/2020	12/07/2020	12/14/2020	12/14/2020	12/22/2020	12/22/2020	GoP	397963		397,963.00	397186		397,186.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020		
200000100018000	20GG0101-G, Procurement of Various Spare Parts for use of Man Truck with Plate No. SKD-947 assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	12/4-10/2020	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/15/2021	1/15/2021	GoP	59800.7		59,800.70	56760		56,760.00	1. COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		
310203100354000	20GG0102-G, Procurement of tires and batteries for use of various service vehicles and Heavy Equipment assigned to DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	12/4-10/2020	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	12/29/2020	12/29/2020	1/25/2021	1/25/2021	GoP	406910		406,910.00	380250		380,250.00	1. COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		
310306100170000 320102100927000	20GG0103-G, Procurement of thermal scanner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	12/4-10/2020	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	01/11/2021	01/11/2021	GoP	3800		3,800.00				1. COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		
310105100427000	20GG0104-G, Procurement of Coring Tool for Thickness Determination of Flood Control Projects (Slope Protection) for use of Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	QAS	NO	Competitive Bidding	N/A	12/9-15/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/04/2021	01/04/2021	1/27/2021	1/27/2021	GoP	322600		322,600.00	312600		312,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		
200000100017000	20GG0105-G, Procurement of 70 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	12/9-15/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/20/2021	1/20/2021	GoP	773500		773,500.00	770000		770,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		
200000100017000	20GG0106-G, Procurement of 445 Bags Thermoplastic Compound Powder (White)-25kg/bag, 50 Bags Thermoplastic Compound Powder (Yellow)-25kg/bag, 45 Pails Primer (16L./pail) and 50 Bags Glass Beads (Pre-mix, 25kg/bag) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	12/9-15/2020	N/A	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/21/2021	1/21/2021	GoP	985500		985,500.00	784750		784,750.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100034000	20GG0110-G, Procurement of Toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/10-16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/14/2021	1/14/2021	GoP	306800		306,800.00	300560		300,560.00	1. COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
200000100034000	20GG0111-G, Procurement of toner and drum unit for use of Photocopier INEO +221 assigned in the offices of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/10-16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/21/2021	1/21/2021	GoP	412100		412,100.00	387900		387,900.00	1. COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
200000100017000	20GG0112-G, Procurement of Various Spare Parts for use of various Service Vehicles Non-BHME assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/10-16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	01/11/2021	01/11/2021	GoP	44002.37		44,002.37	41640		41,640.00	1. COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
200000100017000	20GG0113-G, Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/10-16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/13/2021	1/13/2021	GoP	16330.36		16,330.36	15500		15,500.00	1. COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
200000100018000	20GG0114-G, Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/10-16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	01/12/2021	01/12/2021	GoP	34704.64		34,706.64	32950		32,950.00	1. COA	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		
200000100034000 200000100034000	20GG0115-G, Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/14-20/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/21/2021	1/21/2021	GoP	100000		100,000.00	99900		99,900.00	1. COA	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
310108100415000.EAO	20GG0116-G, Procurement of shop tools for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/14-20/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/15/2021	1/15/2021	GoP	157401.95		157,401.95	151065		151,065.00	1. COA	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
310105100427000.EAO 310106100487000.EAO 310106100489000.EAO 310108100415000.EAO 310202100832000.EAO	20GG0117-G, Procurement of various tools and equipment for use in Disaster Quick Response of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/14-20/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	01/06/2021	01/06/2021	GoP	418572		418,572.00	417650		417,650.00	1. COA	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
200000100018000	20GG0118-G, Procurement of Various Spare Parts for use of various Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/14-20/2020	N/A	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	1/13/2021	1/13/2021	GoP	57103.57		57,103.57	54200		54,200.00	1. COA	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
200000100034000	20GG0119-G, Procurement of Floor Mounted Air Conditioner, Split Type to replace unserviceable unit of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	12/16-22/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	1/25/2021	1/25/2021	GoP	389336.22		389,336.22	383700		383,700.00	1. COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020		
310103100555000 310106100489000	20GG0120-G, Procurement of various materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/16-22/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/19/2021	1/19/2021	GoP	85089.76		85,089.76	82128.28		82,128.28	1. COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020		
	20GG0121-G, Procurement of Audio, Video and Photographic Equipment (Digital Camera) for documentation use of procurement activities of Procurement unit of the Office of the DE and ADE, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0167-G, series of 2020)	Admin. Section	NO	Shopping	N/A	12/16-22/2020	N/A	12/23/2020										GoP	30000		30,000.00				1. COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020		
	20GG0123-G, Procurement of Battery for the RTK instrument for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED RESOLUTION NO. 0168-G, series of 2020)	Planning & Design Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020										GoP	70560		70,560.00				1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
310106100487000	20GG0124-G, Procurement of Welding Electrode for Equipment Maintenance, Spade and Shovel for Repair of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020	Maintenance Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	12/30/2021	1/18/2021	1/18/2021	GoP	68449.6		68,449.60	68025		68,025.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
310105100427000	20GG0125-G, Procurement of Personal Protective Equipment (PPE) and Road Safety Devices & Supplies for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/15/2021	1/15/2021	GoP	46820		46,820.00	45560		45,560.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000 200000100018000	20GG0077-G, Procurement of 80 Drums Asphalt Cement Pan, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	9/4-10/2021	N/A	09/11/2020	09/11/2020	9/14/2020	9/14/2020	9/18/2020	9/18/2020	9/25/2020	9/25/2020		GoP	884000		884,000.00	880000		880,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020				
310205100255000 310108100318000 310202100504000	20GG0080-G, Procurement of Furnitures and Window Fixtures, for the use of Finance and Construction Section (Annex Building), DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	9/17-23/2020	N/A	10/06/2020	10/06/2020	10/07/2020	10/07/2020	10/15/2020	10/15/2020	10/21/2020	10/21/2020		GoP	2012481.12		2,012,481.12	1899458.86		1,899,458.86	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020				
200000100034000 200000100084000 200000100100000 200000100183000 200000100507000 200000100618000 200000100118000	20GG0086-G, Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (4th Quarter of 2020).	Admin. Section	NO	Competitive Bidding	N/A	10/1-7/2020	N/A	10/20/2020	10/20/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020		GoP	3950000		3,950,000.00	3666897		3,666,897.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020				
310103100556000 310105100427000	20GG0092-G (Rebid), Procurement of electrical supplies for use in the installation of Structural cabling, network electrical cabling and network requirements of DPWH Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	12/9-15/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020		GoP	576459		576,459.00	575876		575,876.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020				
200000100034000	20GG0093-G (Rebid), Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter of 2020)	Admin. Section	NO	Competitive Bidding	N/A	11/18-24/2020	N/A	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/07/2020	12/07/2020	12/14/2020	12/14/2020		GoP	530254		530,254.00	529512		529,512.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020				
300204100326000 310202100633000	20GG0098-G, Procurement of various materials for use in the emergency repair of toilet, water system and vegetation of office compound, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	11/17-23/2020	N/A	11/24/2020	11/24/2020	11/24/2020	11/24/2020	12/04/2020	12/04/2020	12/10/2020	12/10/2020		GoP	149458		149,458.00	147895		147,895.00	1. COA	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
	20GG0107-G, Procurement of Heavy Equipment Mini Commuter Bus for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020								GoP	3650000		3,650,000.00	3595000		3,595,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020				
	20GG0108-G, Procurement of Heavy Equipment Dump Truck for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020								GoP	4000000		4,000,000.00	3750000		3,750,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020				
	20GG0109-G, Procurement of Heavy Equipment Dump Truck for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020								GoP	6600000		6,600,000.00	5500000		5,500,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020				
310106100318000 310103100556000	20GG0122-G, Procurement of Office furnitures for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	12/30/2020		GoP	397560		397,560.00	394000		394,000.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
310103100555000	20GG0126-G, Procurement of Audio, Video and Photographic Equipment (Audio Recorder) for the use of the Office of the District Engineer and ADE, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	12/30/2020		GoP	12285		12,285.00	12085		12,085.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
200000100017000	20GG0129-G, Procurement of Spare Parts for use of Dump Truck H3-6486 assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020				GoP	10325		10,325.00	9800		9,800.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
Total Alloted Budget of On-going Procurement Activities																		31,702,923.77													

Prepared by:


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BAC Secretariat

Recommended for Approval by:


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APPROVED:


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