

ANNEX B

Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of January 1-June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspecti- on & Accepta- nce	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																																
	20G00146 - Construction of the Proposed MGB-6- DENR Office Building	DPWH Region VI	NO	Competiti- ve Bidding	January 8, 2021	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-24, 2021	March 1, 2021	March 1, 2021	March 12, 2021	March 15, 2021			GoP	11,940,000.00		11,940,000.00	11,434,616.41		11,434,616.41	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021		
	20G00147 - Concreting of Brgy. Cambayobo FMR, Brgy. Cambayobo, Calatrava, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	April 21, 2021	April 22-28, 2021	April 26, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 17, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 21, 2021			GoP	9,949,102.88		9,949,102.88	9,437,760.28		9,437,760.28	COA, NGO's, NACAP and Rank and File Employees Association	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021		
3102041011 18000	21G00001 - Kalibo Circumferential Road, Package 3, Aklan	DPWH Region VI	YES	Competiti- ve Bidding	October 28, 2020	October 28-November 3, 2020	November 9, 2020	November 28, 2020	November 28, 2020	November 27-December 1, 2020	December 4-14, 2020	February 15, 2021	February 22, 2021	March 9, 2021	March 10, 2021			GoP	115,600,000.00		115,800,000.00	98,542,155.92		98,542,155.92	COA, NGO's, NACAP and Rank and File Employees Association	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
3001162036 56000	21G00002 - Rehabilitation/Improv- ement of Boracay Circumferential Road, Tambisaan Jetty Port Road and Boracay Jetty Port Road Junction to Cagban Jetty Port, Aklan	DPWH Region VI	YES	Competiti- ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-15, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	135,100,000.00		135,100,000.00	108,000,000.00		108,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	
3002071003 78000	21G00003 - Construction of Malinao Municipal Police Station Building, Malinao, Aklan	DPWH Region VI	YES	Competiti- ve Bidding	November 9, 2020	November 10-16, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-16, 2020	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	10,257,850.00		10,257,850.00	8,352,004.33		8,352,004.33	COA, NGO's, NACAP and Rank and File Employees Association	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
3102051005 89000	21G00004 - Panay - East West Road, Antique Section, Antique	DPWH Region VI	NO	Competiti- ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-7, 2021	April 12, 2021	April 12, 2021	April 20, 2021	April 21, 2021			GoP	56,240,070.00		56,240,070.00	53,399,999.98		53,399,999.98	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
3201011061 92000	21G00005 - Construction of Gravel Road - San Ramigio-Bugo-Gen. Fullon - Valderrama Road, Antique	DPWH Region VI	NO	Competiti- ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 27-May 6, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021			GoP	28,450,000.00		28,450,000.00	27,850,000.00		27,850,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3102051006 90000	21G00006 - Maayon- Sara By-Pass Road, Capiz	DPWH Region VI	YES	Competiti- ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 5-14, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	48,157,360.00		48,157,360.00	47,657,393.32		47,657,393.32	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
3102041011 19000	21G00007 - Roxas City Circumferential Road-C1 (Section 1), Capiz	DPWH Region VI	YES	Competiti- ve Bidding	October 30, 2020	November 4-10, 2020	November 12, 2020	November 26, 2020	November 26, 2020	November 27- December 1, 2020	December 4-14, 2020	February 18, 2021	February 20, 2021	March 11, 2021	March 12, 2021			GoP	75,050,945.00		75,050,945.00	84,000,000.00		84,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020		
3102041011 22000	21G00008 - Construction of Road, Barangay Lusonan connecting to Barangay Magublian, Municipality of Panay, Capiz	DPWH Region VI	NO	Competiti- ve Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-18, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	139,825,000.00		139,825,000.00	132,219,999.94		132,219,999.94	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
3001162035 82000	21G00009 - Enhancement of Hospital, PA Health Service, Jamindan, Capiz	DPWH Region VI	NO	Competiti- ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31-April 5, 2021	April 7-15, 2021	April 19, 2021	April 19, 2021	April 22, 2021	April 23, 2021			GoP	101,325,000.00		101,325,000.00	100,311,750.00		100,311,750.00	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002071003 81000	21G00010 - Iloilo R-1 Bypass Road, Section 2, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	January 18, 2021	January 16-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 19-22, 2021	February 26-March 5, 2021	March 9, 2021	March 15, 2021	March 25, 2021	March 26, 2021			GoP	69,838,980.00		69,838,980.00	68,342,472.00		68,342,472.00	COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
3001162037 36000	21G00012 - Passi By- pass Road, Section 1, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-6, 2021	January 11-21, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	137,443,985.00		137,443,985.00	130,597,057.25		130,597,057.25	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3102041011 21000	21G00014 - Panay East-West Road, Iloilo Section, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	December 21, 2020	December 22-28, 2020	January 4, 2021	January 18, 2021	January 18, 2021	January 19-20, 2021	February 1-9, 2021	February 18, 2021	February 26, 2021	March 11, 2021	March 12, 2021			GoP	52,988,735.00		52,988,735.00	50,799,998.97		50,799,998.97	COA, NGO's, NACAP and Rank and File Employees Association	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020		
3102051005 90000	21G00015 - Widening of Bridge – Suge Br. (B00531PN) along Iloilo-Capiz Rd (Old Route)	DPWH Region VI	NO	Competiti- ve Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 28, 2021	March 9, 2021	March 15, 2021	March 26, 2021	March 29, 2021			GoP	121,107,500.00		121,107,500.00	118,980,000.00		118,980,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
3103051012 32000	21G00016 - Construction of Parallel Bridge – Tigum Br. (B00060PN) along Iloilo-Capiz Rd (Old Route)	DPWH Region VI	NO	Competiti- ve Bidding	December 28, 2020	December 28-January 4, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 21-25, 2021	January 28-February 5, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	120,825,000.00		120,825,000.00	117,000,000.00		117,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
3103051012 34000	21G00017 - Road Widening – Passi-Sn Rafael-Lemery-Sara Rd, K0092+384 – K0095+888	DPWH Region VI	NO	Competiti- ve Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-7, 2021	January 12-21, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	109,474,425.00		109,474,425.00	103,990,229.25		103,990,229.25	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3102021007 12000	21G00018 - Maayon – Sara Bypass Road, Iloilo	DPWH Region VI	YES	Competiti- ve Bidding	November 12, 2020	November 13-19, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9-11, 2020	December 18-22, 2020	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	84,689,100.00		84,689,100.00	80,433,580.91		80,433,580.91	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
3102041011 20000	21G00019 - Construction of Dalusan – Devera – Aposaga – Sara Rd, Sara, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	March 26-28, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 5, 2021			GoP	135,100,000.00		135,100,000.00	132,462,576.23		132,462,576.23	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
3001162035 44000	21G00020 - Construction of San Luis – Bagaygay – Sara Road, Sara, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	January 26, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26-March 1, 2021	March 4-12, 2021	March 16, 2021	March 16, 2021	March 22, 2021	March 23, 2021			GoP	110,975,000.00		110,975,000.00	108,799,998.97		108,799,998.97	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
3001162036 30000	21G00021 - Iloilo Circumferential Road 2, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	December 22, 2020	December 23-29, 2020	January 4, 2021	January 18, 2021	January 18, 2021	January 19-21, 2021	January 28-February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	42,835,674.50		42,835,674.50	40,689,420.71		40,689,420.71	COA, NGO's, NACAP and Rank and File Employees Association	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020		
3102041011 09000	21G00022 - Iloilo Circumferential Road 3, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-6, 2021	March 11-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	38,600,000.00		38,600,000.00	33,980,000.00		33,980,000.00	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
3102041011 10000	21G00023 - Construction of Flyover – Aganan Flyover, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	48,250,000.00		48,250,000.00	46,780,000.00		46,780,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102061000 51000	21G00025 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 549 – Chainage 1203	DPWH Region VI	NO	Competiti ve Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26-March 1, 2021	March 4-29, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 28, 2021		GoP	8,685,000.00		8,685,000.00	7,498,097.26		7,498,097.26	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021			
3101111002 66000	21G00027 - Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Iloilo City, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021		GoP	28,950,000.00		28,950,000.00	27,504,556.88		27,504,556.88	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
3.0021E+14	21G00028 - Construction of Three- Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 26, 2020	December 26, 2020	January 4-5, 2021	January 11-21, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 18, 2021		GoP	193,000,000.00		193,000,000.00	191,069,999.77		191,069,999.77	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020			
3001052003 74000	21G00029 - Reconstruction to Concrete Pavement – Bacolod North Rd – K0143+623 –K0144+056, K0144+317 – K0144+639	DPWH Region VI	YES	Competiti ve Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5-14, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 28, 2021		GoP	51,281,065.00		51,281,065.00	48,716,972.15		48,716,972.15	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
3101041002 73000	21G00030 - Road Widening – Bacolod North Rd K0113+429 – K0114+582	DPWH Region VI	YES	Competiti ve Bidding	November 11, 2020	November 12-18, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 8-9, 2020	December 15-22, 2020	February 22, 2021	March 1, 2021	March 11, 2021	March 12, 2021		GoP	48,454,580.00		48,454,580.00	46,031,743.39		46,031,743.39	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020			
3102011006 62000	21G00031 - Road Widening – Bacolod North Rd K0118+531 – K0119+714	DPWH Region VI	YES	Competiti ve Bidding	November 5, 2020	November 6-12, 2020	November 16, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 8-17, 2020	May 28, 2021	May 28, 2021	May 27, 2021	May 28, 2021		GoP	84,488,450.00		84,488,450.00	80,242,593.41		80,242,593.41	COA, NGO's, NACAP and Rank and File Employees Association	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020			
3102011006 63000	21G00032 - Escalante City Circumferential Road, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-16, 2021	May 17, 2021	May 17, 2021	May 19, 2021	May 20, 2021		GoP	38,340,000.00		38,340,000.00	35,929,799.98		35,929,799.98	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021			
3102041011 07000	21G00033 - Silay- Patao-Cadiz- Calatrava Road, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	December 9, 2020	December 11-17, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7-8, 2021	January 14-22, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021		GoP	52,578,990.00		52,578,990.00	49,949,354.53		49,949,354.53	COA, NGO's, NACAP and Rank and File Employees Association	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020			
3102051005 91000	21G00034 - Construction of Flood Control Structures of Patun-an River, Abut 'A' (Upstream) along Bacolod North Road (S00408NR), Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021		GoP	79,106,840.00		79,106,840.00	75,397,988.40		75,397,988.40	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020			
3201011061 87000	21G00035 - Construction of Flood Control Structures of Andoon River, (Upstream) along Bacolod North (S00408NR), San Carlos City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021		GoP	72,375,000.00		72,375,000.00	68,758,240.41		68,758,240.41	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020			
3201011061 90000	21G00036 - Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd – K0073+250 – K0073+800	DPWH Region VI	NO	Competiti ve Bidding	December 29, 2020	December 29-January 4, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 21-22, 2021	January 28-February 6, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021		GoP	72,375,000.00		72,375,000.00	68,749,025.34		68,749,025.34	COA, NGO's, NACAP and Rank and File Employees Association	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 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/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3101071002 17000	21G00037 - Access Road leading to Sitio Bago – ATA Village, Brgy. Pusey, Sagay City, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	March 25, 2021	March 31-April 6, 2021	April 7, 2021	April 26, 2021	April 26, 2021	April 27-29, 2021	May 4-12, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	101,325,000.00		101,325,000.00	98,500,039.80		98,500,039.80	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
3002031014 06000	21G00038 - Bacolod Negros Occidental Economic Highway (BANOCHEH), BSAAR Extension, Negros Occidental	DPWH Region VI	YES	Competiti- ve Bidding	October 19, 2020	October 21-27, 2020	October 29, 2020	November 16, 2020	November 16, 2020	November 17-18, 2020	November 24- December 3, 2020	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	43,101,725.00		43,101,725.00	40,935,190.50		40,935,190.50	COA, NGO's, NACAP and Rank and File Employees Association	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020		
3102041011 00000	21G00040 - Construction of Concrete Road – Bangga Dose – First Farmer's Mill – Barangay Concepcion Tourism Road, Brgy. Dos Hermanas, Talisay City, Negros Occidental	DPWH Region VI	YES	Competiti- ve Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	February 17-18, 2021	February 22, 2021	February 22, 2021	March 11, 2021	March 12, 2021			GoP	101,325,000.00		101,325,000.00	96,257,009.98		96,257,009.98	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3002031014 07000	21G00041 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-6, 2021	January 12-21, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	43,425,000.00		43,425,000.00	41,195,698.78		41,195,698.78	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3102051005 88000	21G00042 - Construction of Parallel Bridge – Hinigaran Parallel Br. along Bacolod South Rd	DPWH Region VI	YES	Competiti- ve Bidding	November 18, 2020	November 21-27, 2020	December 1, 2020	December 14, 2020	December 14, 2020	December 15-16, 2020	December 22-28, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	149,575,000.00		149,575,000.00	142,080,549.81		142,080,549.81	COA, NGO's, NACAP and Rank and File Employees Association	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
3103051012 28000	21G00043 - Construction of Bridge, Barangay Talaiban, Himamaylan City, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 12-23, 2021	May 12, 2021	May 12, 2021	May 17, 2021	May 18, 2021			GoP	183,350,000.00		183,350,000.00	174,180,000.00		174,180,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
3001182003 10000	21G00044 - Preventive Maintenance of Road: Asphalt Overlay along Kabankalan – Bais Rd (S00240NR) – K0094+000 – K0102+000	DPWH Region VI	YES	Competiti- ve Bidding	October 19, 2020	October 21-27, 2020	October 29, 2020	November 6, 2020	November 6, 2020	November 17-19, 2020	November 24-December 3, 2020	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	49,438,950.00		49,438,950.00	47,959,819.50		47,959,819.50	COA, NGO's, NACAP and Rank and File Employees Association	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020		
3101011004 00000	21G00045 - Construction of Road Slope Protection Structure – Dancalan- Candoni-Damutan Valley Rd K0100+275 – K0100+546, K0108+330 – K0108+461	DPWH Region VI	NO	Competiti- ve Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 28-March 5, 2021	March 9, 2021	March 15, 2021	March 23, 2021	March 24, 2021			GoP	53,751,495.00		53,751,495.00	51,801,209.75		51,801,209.75	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
3101091005 58000	21G00046 - Road Widening – Kabankalan – Bais Rd K0109+034 – K0111+421	DPWH Region VI	YES	Competiti- ve Bidding	November 9, 2020	November 10-16, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-17, 2020	June 10, 2020	June 10, 2020	June 14, 2021	June 15, 2021			GoP	88,075,550.00		88,075,550.00	83,553,502.00		83,553,502.00	COA, NGO's, NACAP and Rank and File Employees Association	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
3102011006 65000	21G00047 - Road Widening – Kabankalan Jct Salong – Tapi – Dacongoogon – Bantayan Rd K0094+444 – K0097+403	DPWH Region VI	YES	Competiti- ve Bidding	November 5, 2020	November 6-11, 2020	November 16, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-18, 2020	May 20, 2021	May 26, 2021	May 27, 2021	May 28, 2021			GoP	87,447,335.00		87,447,335.00	83,105,333.47		83,105,333.47	COA, NGO's, NACAP and Rank and File Employees Association	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020		
3102031004 12000	21G00048 - Candoni- Gatuslao-Basay Bdry Road, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-28, 2021	April 5-12, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	101,325,000.00		101,325,000.00	98,245,485.71		98,245,485.71	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		

Coda (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102051005 87000	21G00048 - Widening of Bridge – Ilo Br. (B00230NR) along Bacolod South Rd (Kabankalan-Hinobaan Section)	DPWH Region VI	NO	Competiti ve Bidding	March 25, 2021	March 31-April 8, 2021	April 7, 2021	April 26, 2021	April 26, 2021	April 27-29, 2021	May 4-6, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	82,024,642.87		82,024,642.87	77,920,000.00		77,920,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
3103051012 29000	21G00050 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	98,500,000.00		98,500,000.00	91,675,000.00		91,675,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
3201021041 43000	21G00051 - Construction of Flood Mitigation Structure along Ilog-Hilabangan River, Kabankalan City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	98,500,000.00		98,500,000.00	91,673,598.65		91,673,598.65	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
3201021041 44000	21G00052 - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 7-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	88,143,100.00		88,143,100.00	83,733,881.20		83,733,881.20	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3201021041 45000	21G00053 - Construction of Road Slope Protection Structure – Candoni – Sipalay Rd K0144+126 - K0148+126	DPWH Region VI	YES	Competiti ve Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	May 19, 2021	May 19, 2021	May 21, 2021	May 24, 2021			GoP	48,477,295.00		48,477,295.00	44,150,000.00		44,150,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
3101091005 57000	21G00054 - Construction of Sipalay City Police Station Building, Sipalay City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	December 11, 2020	December 14-20, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7-9, 2021	January 14-22, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	30,887,000.00		30,887,000.00	29,305,446.25		29,305,446.25	COA, NGO's, NACAP and Rank and File Employees Association	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
3002071003 79000	21G00055 - Bago-Maao-Louisana-Binubuhan-San Miguel-Haguimit-La Castellana Road, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 29-February 8, 2021	February 10, 2021	February 24, 2021	March 8, 2021	March 10, 2021			GoP	64,935,815.00		64,935,815.00	61,692,524.19		61,692,524.19	COA, NGO's, NACAP and Rank and File Employees Association	December 8, 2020	December 8, 2020	December 8, 2020	December 8, 2020	December 8, 2020		
3102051005 86000	21G00056 - Widening of Bridge – Marayo Br. (B00350NR) along Jct Sn Enrique-Portovedra By-Pass Rd	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 22, 2021			GoP	47,631,100.00		47,631,100.00	45,245,885.21		45,245,885.21	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3102041011 01000	21G00058 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Package E, Bacolod City	DPWH Region VI	NO	Competiti ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-12, 2021	April 14, 2021	April 21, 2021	April 22, 2021	April 23, 2021			GoP	101,325,000.00		101,325,000.00	99,258,684.58		99,258,684.58	COA, NGO's, NACAP and Rank and File Employees Association	March 2, 2021	March 2, 2021	March 2, 2021	March 2, 2021	March 2, 2021		
3102041011 02000	21G00059 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Segment 3, Package A, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	February 19, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	March 29-April 22, 2021	June 1, 2021	June 1, 2021	June 3, 2021	June 4, 2021			GoP	188,537,250.00		188,537,250.00	161,795,680.33		161,795,680.33	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
3102041011 03000	21G00060 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Segment 3, Package B, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 29, 2021	March 31-April 6, 2021	April 7, 2021	April 27, 2021	April 27, 2021	April 28-30, 2021	May 5-12, 2021	June 21, 2021	June 21, 2021	June 24, 2021	June 25, 2021			GoP	72,375,000.00		72,375,000.00	68,704,785.58		68,704,785.58	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
3102041011 04000	21G00061 - Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd K0101 + 000 – K0101 + 504	DPWH Region VI	YES	Competiti ve Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	May 24, 2021	May 24, 2021	May 26, 2021	May 27, 2021			GoP	10,265,500.00		10,265,500.00	9,999,999.97		9,999,999.97	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3101071001 57000	21G00068 - Construction of Road Slope Protection Structure – at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0055 + 300 – K0057 + 658	DPWH Region VI	NO	Competiti- ve Bidding	January 4, 2021	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29-February 2, 2021	February 5-15, 2021	May 24, 2021	May 24, 2021	May 28, 2021	May 27, 2021			GoP	25,910,083.03		25,910,083.03	25,132,780.00		25,132,780.00	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
3101081005 33000	21G00069 - Construction of Road Slope Protection Structure at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0077 + 863 – K0083 + 042	DPWH Region VI	YES	Competiti- ve Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 20, 2020	December 20, 2020	December 29, 2020	January 5-14, 2021	May 24, 2021	May 24, 2021	May 26, 2021	May 27, 2021			GoP	5,880,000.00		5,880,000.00	5,585,999.97		5,585,999.97	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3102011004 57000	21G00071 - Road Widening – along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd K0072 +000 – K0072 + 388	DPWH Region VI	YES	Competiti- ve Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4-7, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	19,179,375.00		19,179,375.00	18,220,211.08		18,220,211.08	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
3102011006 64000	21G00072 (Rebid) - Widening of Bridge – Carapelle Br. (B00235NR) along Jct DS Benedicto-Spur 16-Calatrava Rd	DPWH Region VI	NO	Competiti- ve Bidding	November 27, 2020	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	5,790,000.00		5,790,000.00	5,499,982.14		5,499,982.14	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
3103051012 26000	21G00073 -Widening of Bridge – Hagbaya Br. (B00416NR) along Bacolod North Rd	DPWH Region VI	YES	Competiti- ve Bidding	November 27, 2020	November 28- December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 8, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	34,160,905.34		34,160,905.34	32,453,020.58		32,453,020.58	COA, NGO's, NACAP and Rank and File Employees Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
3103051012 27000	21G00074 - Widening of Bridge – Wadianan Br. (B00294NR) along Jct DS Benedicto- Spur 16-Calatrava Rd	DPWH Region VI	YES	Competiti- ve Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	5,307,433.87		5,307,433.87	5,041,505.33		5,041,505.33	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
3103051012 38000	21G00075 - Construction of Flood Control Structures of Andoon River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	DPWH Region VI	YES	Competiti- ve Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	48,250,000.00		48,250,000.00	45,786,301.00		45,786,301.00	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
3001162035 76000	21G00079 - Construction of Road,Barangay Quezon to Balabag Road, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	December 7, 2020	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	5,940,000.00		5,940,000.00	5,842,970.27		5,842,970.27	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001022004 48000	21G00082 - Construction of 4 Classrooms Sofronio Carmona National High School, Barangay Bagong Silang, Salvado Benedicto, Negros Occidental	DPWH Region VI	YES	Competiti- ve Bidding	November 27, 2020	November 28- December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 8, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	8,910,000.00		8,910,000.00	8,484,471.45		8,484,471.45	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
3001042190 35000	21G00084 - Construction of Multi- Purpose Building, Barangay Bantayanon, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti- ve Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	3,465,000.00		3,465,000.00	3,291,745.68		3,291,745.68	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
3001042190 36000	21G00085 - Construction of Multi- Purpose Building, Barangay Poblacion, Toboso, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	2,999,999.16		2,999,999.16	2,820,221.83		2,820,221.83	COA, NGO's, NACAP and Rank and File Employees Association	February 21, 2021	February 21, 2021	February 21, 2021	February 21, 2021	February 21, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
3001042190 37000	21G00088 - Construction of Multi- Purpose Building, Barangay San Benito, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	3,485,000.00		3,485,000.00	3,291,732.22		3,291,732.22	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020			
3001042190 38000	21G00087 - Construction of Multi- Purpose Building, Barangay San Isidro, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-22, 2020	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	3,485,000.00		3,485,000.00	3,291,747.80		3,291,747.80	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020			
3001042190 39000	21G00088 - Construction of Multi- Purpose Building, Barangay San Isidro, Toboso, Toboso, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	November 28- December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 28-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	3,485,000.00		3,485,000.00	3,291,749.84		3,291,749.84	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020			
3001042190 41000	21G00089 - Construction of Multi- Purpose Building, Land Transportation Office, Barangay Punao, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	5,840,000.00		5,840,000.00	5,819,241.88		5,819,241.88	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021			
3001042190 42000	21G00090 (Rebid) - Construction of Multi- Purpose Building, Marcelo Elementary School, Barangay Marcelo, Calatrava, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 21-27, 2020	December 28, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 19, 29, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,980,000.00		1,980,000.00	1,880,813.29		1,880,813.29	COA, NGO's, NACAP and Rank and File Employees Association	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020			
3001042190 44000	21G00091 - Construction of Multi- Purpose Building, Quezon National High School, Barangay Quezon, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-19, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	4,850,000.00		4,850,000.00	4,702,192.13		4,702,192.13	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
3001042190 45000	21G00092 - Construction of Multi- Purpose Building, Tennis Court, Barangay Palampas, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	January 13, 2021	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-26, 2021	March 2, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	5,839,709.99		5,839,709.99	5,842,717.12		5,842,717.12	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021			
3001172076 49000	21G00096 - Construction of Road, Barangay Manchaca, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	November 27, 2020	November 28- December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 28-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	12,375,000.00		12,375,000.00	11,756,250.00		11,756,250.00	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020			
3001172076 50000	21G00097 - Construction of Road, Barangay Paghumayan – Barangay Pantao, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	November 27, 2020	November 28- December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22-23, 2020	December 29-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	24,750,000.00		24,750,000.00	23,512,500.02		23,512,500.02	COA, NGO's, NACAP and Rank and File Employees Association	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			
3001192004 27000	21G00100 - Construction of Footbridge, Barangay Bandila, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	1,880,000.00		1,880,000.00	1,880,889.70		1,880,889.70	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021			
3001192004 28000	21G00101 - Construction of Footbridge, Barangay Buluangan, San Carlos City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 8-15, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,880,000.00		1,880,000.00	1,880,889.13		1,880,889.13	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
3001192004 29000	21G00102 - Construction of Footbridge, Barangay Guadalupe, San Carlos City, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 8-15, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	2,475,000.00		2,475,000.00	2,351,247.82		2,351,247.82	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
3001192004 30000	21G00103 - Construction of Footbridge, Sitio Vengara Barangay Bug-ang, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 22, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	3,960,000.00		3,960,000.00	3,761,999.89		3,761,999.89	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
3001212010 06000	21G00104 - Construction of Water System, Barangay Bago, Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021	March 1, 2021			GoP	1,979,138.65		1,979,138.65	1,880,148.77		1,880,148.77	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001212010 07000	21G00105 - Construction of Water System, Barangay Bagong Silang, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021	March 1, 2021			GoP	1,879,298.11		1,879,298.11	1,880,277.23		1,880,277.23	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001212010 08000	21G00106 - Construction of Water System, Barangay Igmayaan, Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021	March 1, 2021			GoP	1,879,112.20		1,879,112.20	1,880,090.44		1,880,090.44	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001212010 09000	21G00107 - Construction of Water System, Barangay Pandanon, Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021	March 1, 2021			GoP	1,979,216.99		1,979,216.99	1,880,204.79		1,880,204.79	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001212010 10000	21G00108 - Construction of Water System, Barangay Pinowayan, Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021	February 19, 2021			GoP	1,978,463.90		1,978,463.90	1,879,564.89		1,879,564.89	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3001212010 11000	21G00109 - Construction of Water System, Barangay Salamanca, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26, 2021	March 3-4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021	March 16, 2021			GoP	1,979,328.34		1,979,328.34	1,880,361.33		1,880,361.33	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
3001212010 12000	21G00110 - Construction of Water System, Barangay San Isidro, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021	March 16, 2021			GoP	1,978,428.87		1,978,428.87	1,880,457.84		1,880,457.84	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
3001042230 93000	21G00112 - Construction of Multi- Purpose Building (Annex Building, City Hall), Brgy. Palampas, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-28, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,433.95		2,821,433.95	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021			
3001042231 22000	21G00113 - Construction of Multi- Purpose Building (Covered Court), Brgy. Buenavista, Escalante, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26, 2021	March 3-12, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,499.95		2,821,499.95	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021			
3001042231 23000	21G00114 - Construction of Multi- Purpose Building (Covered Court), Calatrava District 2, Brgy. Lo-ok, Calatrava, Negros Occidental	DPWH Region VI	YES	Competiti ve Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,498.13		2,821,498.13	COA, NGO's, NACAP and Rank and File Employees Association	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020			
3001042231 25000	21G00115 - Construction of Multi- Purpose Building (Covered Court), Sofronio Carmona National High School, Brgy. Igmayaan, Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 24-March 5, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,880,011.12		2,880,011.12	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3001042231 34000	21G00118 - Construction of Multi- Purpose Building (Public Market) in Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	January 4, 2021	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	9,900,000.00		9,900,000.00	9,884,938.76		9,884,938.76	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
3001042231 69000	21G00118 - Rehabilitation of Multi- Purpose Building (Calatrava District Hospital, Calatrava), Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 28-April 7, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	3,959,992.03		3,959,992.03	3,949,792.54		3,949,792.54	COA, NGO's, NACAP and Rank and File Employees Association	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021		
3001042231 76000	21G00119 - Rehabilitation of Multi- Purpose Building (Municipal Hall), Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 29-April 7, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	4,849,997.84		4,849,997.84	4,800,593.59		4,800,593.59	COA, NGO's, NACAP and Rank and File Employees Association	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021		
3001042231 77000	21G00120 - Rehabilitation of Multi- Purpose Building (Toboso Public Market), Brgy. Poblacion, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 19-22, 2021	March 25-31, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,969,991.10		2,969,991.10	2,851,191.46		2,851,191.46	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
3001172095 33000	21G00121 - Construction of Road at Barangay Quezon, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	December 7, 2021	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	5,940,000.00		5,940,000.00	5,642,984.45		5,642,984.45	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3102041014 12000	21G00136 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package D,E,F, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 28-29, 2021	April 5-12, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	188,983,000.00		188,983,000.00	188,673,084.00		188,673,084.00	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
3102041014 13000	21G00137 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package H, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 28-29, 2021	April 5-12, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	73,340,000.00		73,340,000.00	69,592,635.23		69,592,635.23	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
3101111002 67000	21G00147 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 1203 – Chainage 1857	DPWH Region VI	NO	Competiti ve Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 28-March 1, 2021	March 4-29, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021			GoP	8,685,000.00		8,685,000.00	8,597,692.57		8,597,692.57	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
3103051012 31000	21G00156 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Segment 3, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 25, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 7, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 28, 2021			GoP	183,925,000.00		183,925,000.00	174,728,724.36		174,728,724.36	COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021		
2000001000 19000	21G00157 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Main Building 1	DPWH Region VI	NO	Competiti ve Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	500,000.00		500,000.00	489,999.79		489,999.79	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
2000001000 19000	21G00158 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Main Building 2	DPWH Region VI	NO	Competiti ve Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	600,000.00		600,000.00	590,000.93		590,000.93	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
	21G00163 - Repair/Rehabilitation/ Repiping of Regional Office VI Waterlines at Regional Office Compound	DPWH Region VI	NO	Competiti ve Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	600,000.00		600,000.00	589,995.45		589,995.45	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	21G00170 - Concreting of Sitio Igmameta, Brgy. Codood FMR, Brgy. Codood, San Carlos, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 24, 2021	June 28, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30, 2021		GoP	12,437,488.77			12,437,488.77			12,233,115.88	COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021		
2000001000 34000	Consulting Services for the conduct of Feasibility Studies/ Preliminary and Detailed Engineering/ Economic Analysis/ Technical Studies/ Traffic Impact Assessment of Jamindan-Libacao Road, Capiz and Aklan	DPWH, Planning & Design Division	No	Competiti ve Bidding	November 11, 2020	November 13-19, 2020	December 1, 2020	November 23, 2020	December 14, 2020	December 15, 2020	December 21-22, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021		GoP	12,668,212.50			12,668,212.50			12,626,055.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	November 25, 2020	November 13, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
2000001004 51000	Consulting Services for the conduct of Parcelary Survey in Iloilo City and Capiz	DPWH, Planning & Design Division	No	Competiti ve Bidding	November 11, 2020	November 13-19, 2020	December 1, 2020	November 23, 2020	December 14, 2020	December 15, 2020	December 21-22, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021		GoP	2,657,733.00			2,957,733.00			2,368,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	November 25, 2020	November 13, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
2000001004 51000	Consulting Services for the conduct of Parcelary Survey in Iloilo 1st Legislative District and Capiz 2nd Legislative District	DPWH, Planning & Design Division	No	Competiti ve Bidding	November 17, 2020	November 18-24, 2020	December 3, 2020	November 25, 2020	December 16, 2020	December 17, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021		GoP	4,611,188.00			3,888,000.00			3,888,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	November 27, 2020	November 18, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
2000001004 51000	Consulting Services for the conduct of Parcelary Survey in Negros Occidental 4th and Negros Occidental 6th Legislative Districts	DPWH, Planning & Design Division	No	Competiti ve Bidding	November 18, 2020	November 19-25, 2020	December 7, 2020	November 28, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021		GoP	2,948,477.25			2,847,000.00			2,847,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
2000001004 51000	Consulting Services for the conduct of Parcelary Survey in Iloilo 2nd and Iloilo 5th Legislative Districts	DPWH, Planning & Design Division	No	Competiti ve Bidding	November 18, 2020	November 19-25, 2020	December 7, 2020	November 28, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 4, 2021		GoP	5,417,871.75			5,118,000.00			5,118,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
2000001000 34000	Consulting Service for the Conduct of Geotechnical Investigation of Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District	DPWH, Negros Occidental Sub District Engineering Office	No	Competiti ve Bidding	April 6, 2021	April 14-20, 2021	May 6, 2021	April 21, 2021	May 19, 2021	May 20-28, 2021	June 4-14, 2021	June 16, 2021	June 17, 2021	June 24, 2021	June 25, 2021		GoP	1,100,087.02			1,100,087.02			840,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	April 30, 2021	April 14, 2021	April 30, 2021	April 30, 2021	April 30, 2021			
2000001000 34000	Consulting Service for the Conduct of Geotechnical Investigation of Road Slope Protection Project under the Jurisdiction of Negros Occidental 1st Legislative District	DPWH, Negros Occidental Sub District Engineering Office	No	Competiti ve Bidding	April 6, 2021	April 14-20, 2021	May 6, 2021	April 21, 2021	May 19, 2021	May 20-28, 2021	June 4-14, 2021	June 16, 2021	June 17, 2021	June 24, 2021	June 25, 2021		GoP	235,908.83			235,908.83			205,000.00	COA,Iloilo CODE NGO'S INC., PICPA- ILOILO, RAFEA	April 30, 2021	April 14, 2021	April 30, 2021	April 30, 2021	April 30, 2021			
2000001000 14000	Dry-Docking and Repair of Tender Visayas (S-19) stationed at Cadimajan River, Roxas City	EMD	NO	Competiti ve Bidding	December 09,2020	December 10,2020- December 30,2020	December 17,2020	January 04,2021	January 04,2021	January 09,2021- January 15,2021	January 09,2021- January 15,2021	January 18,2021	January 18,2021	February 03,2021	February 10,2021		GoP	10,118,868.02			10,118,868.02			10,068,000.00	10,288,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 10,2020	December 10,2020	December 10,2020	December 10,2020	December 10,2020		
3201011041 89000	Procurement of Spare parts for the existing Ineo Photocopiers for use in the Procurement Staff Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Staff	NO	Direct Contractin g	N/A	N/A	N/A	February 17,2021	February 17,2021	February 19,2021- February 24,2021	N/A	February 26,2021	February 26,2021	March 4,2021	March 9,2021		GoP	97,525.00			97,525.00			97,525.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2000001006 20000	Procurement of Operational Supplies for use in the conduct of National Women's Month Celebration on March 08, 2021	PDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 01, 2021	March 01, 2021	March 01, 2021	N/A	March 02, 2021	March 02, 2021	March 4, 2021	March 4, 2021			GoP	70,000.00		70,000.00	68,737.50		68,737.50	N/A	N/A	N/A	N/A	N/A			
3001182023 27000	Procurement of Spare parts for use of Isuzu D-max H1-7149 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 04, 2021	March 04, 2021	March 04, 2021	N/A	March 05, 2021	March 05, 2021	March 08, 2021	March 10, 2021			GoP	32,300.00		32,300.00	31,600.00		31,600.00	N/A	N/A	N/A	N/A	N/A			
3102021004 98000	Procurement of Supply and Installation of Aircon System Parts including Labor for use of Mitsubishi Strada with Plate No. UUI-488 assigned at DPWH Regional Office VI, Iloilo City	Procurement Staff	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 03, 2021	March 03, 2021	March 05, 2021	N/A	March 08, 2021	March 08, 2021	March 15, 2021	March 17, 2021			GoP	13,560.33		13,560.33	13,500.00		13,500.00	N/A	N/A	N/A	N/A	N/A			
2000001000 34000	Procurement of Toners for KIP 770 for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Direct Contracting	N/A	N/A	N/A	March 15, 2021	March 15, 2021	March 16, 2021	N/A	March 17, 2021	March 17, 2021	March 19, 2021	March 23, 2021			GoP	36,000.00		36,000.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A			
1000001000 01000	Procurement of Engine Oil, Oil Filter and Fuel Filter for use of Various Equipment assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	February 11, 2021-March 03, 2021	N/A	March 04, 2021	March 04, 2021	March 08, 2021-March 12, 2021	March 08, 2021-March 12, 2021	March 15, 2021	March 15, 2021	March 22, 2021	March 24, 2021			GoP	734,134.00	734,134.00		733,415.00	733,415.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021		
1000001000 01000	Procurement of Water-Based and Dredging Support Equipment for use of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	December 02, 2020-December 22, 2020	December 19, 2020	December 22, 2020	December 22, 2020	March 08, 2021-March 12, 2021	March 08, 2021-March 12, 2021	March 15, 2021	March 15, 2021	March 22, 2021	March 24, 2021			GoP	140,000,000.00		140,000,000.00	139,804,000.00		139,804,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020		
	Procurement of Security Services for DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	February 15, 2021	February 18, 2021-March 10, 2021	February 26, 2021	March 10, 2021	March 10, 2021	March 12, 2021-March 19, 2021	March 12, 2021-March 19, 2021	March 22, 2021	March 22, 2021	N/A	March 26, 2021			GoP	7,987,928.16		7,987,928.16	7,252,862.24		7,252,862.24	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
2000001000 34000	Procurement of Airconditioning Units for use of Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	March 5, 2021-March 15, 2021	N/A	March 15, 2021	March 16, 2021	March 17, 2021-March 25, 2021	N/A	March 28, 2021	March 28, 2021	March 30, 2021	April 5, 2021			GoP	338,750.00		338,750.00	334,000.00		334,000.00	N/A	N/A	N/A	N/A	N/A			
	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	March 18, 2021-March 25, 2021	N/A	March 25, 2021	March 26, 2021	March 29, 2021	N/A	April 07, 2021	March 31, 2021	April 08, 2021	April 08, 2021			GoP	118,900.00		118,510.00	118,510.00		118,510.00	N/A	N/A	N/A	N/A	N/A			
	Procurement of Shop Tools and Equipments for Various Area Equipment Sections of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	February 18, 2021	February 19, 2021-March 15, 2021	March 01, 2021	March 15, 2021	March 15, 2021	March 17, 2021-March 23, 2021	March 17, 2021-March 23, 2021	March 24, 2021	March 24, 2021	March 30, 2021	April 08, 2021			GoP	5,000,000.00	5,000,000.00		4,985,200.00	4,985,200.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
3001032017 01000	Procurement of Ladder Extended 16 ft and Ladder 4 ft for use in the Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 30, 2021	March 30, 2021	March 31, 2021	N/A	April 05, 2021	April 05, 2021	April 12, 2021	April 14, 2021			GoP	21,496.50		21,496.50	21,496.50		21,496.50	N/A	N/A	N/A	N/A	N/A			

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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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3001162023 27000	Procurement of One (1) Job Furnishing Labor and parts for use of Toyota Hi-lux H1-5733 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	N/A	N/A	March 30, 2021	March 30, 2021	March 31, 2021	N/A	April 05, 2021	April 05, 2021	April 12, 2021	April 14, 2021			GoP	28,020.00		28,020.00	28,000.00		28,000.00	N/A	N/A	N/A	N/A	N/A			
50604030-01	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Direct Contractin g	N/A	April 14, 2021-April 22, 2021	N/A	April 22, 2021	April 22, 2021	April 26, 2021	N/A	April 27, 2021	April 27, 2021	May 04, 2021	May 06, 2021			GoP	240,050.00		240,050.00	239,230.00		239,230.00	N/A	N/A	N/A	N/A	N/A			
2000001000 24000	Procurement of Sticker DPWH Logo for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	N/A	N/A	April 22, 2021	April 22, 2022	April 23, 2021	N/A	April 26, 2021	April 26, 2021	May 04, 2021	May 06, 2022			GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A			
50604030-01	Procurement of One (1) set Desktop computer (Specialized Application Software use), Two (2) sets laptop Computer (Specialized Application Software use), One (1) set A3 Multi-fun-tion color laser Printer, and Two (2) sets UPS (For Workstation) for use at the office of the Regional Division	DPWH Region VI	NO	NP-53.9 - Small Value Procurem ent	N/A	March 26, 2021-April 05, 2021	N/A	April 05, 2021	April 05, 2021	April 7, 2021-April 16, 2021	N/A	April 19, 2021	April 26, 2021	May 04, 2022	May 06, 2023			GoP	565,000.00		565,000.00	565,000.00		565,000.00	N/A	N/A	N/A	N/A	N/A			
3102021004 98000	Procurement of Four (4) pcs Porta Box Detachable Container House for use in the Finance Division	FD	NO	NP-53.9 - Small Value Procurem ent	N/A	April 19, 2021-April 26, 2021	N/A	April 26, 2021	April 26, 2021	April 28, 2021	N/A	April 29, 2021	May 3, 2021	May 7, 2021	May 10, 2021			GoP	992,000.00		992,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A			
3001032016 40000	Procurement of Equipment and Materials for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurem ent	N/A	April 22, 2021-April 26, 2021	N/A	April 26, 2021	April 26, 2021	May 3, 2021	N/A	May 4, 2021	May 4, 2021	May 7, 2021	May 10, 2021			GoP	59,890.00		59,890.00	59,890.00		59,890.00	N/A	N/A	N/A	N/A	N/A			
3101031004 15000	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	April 22, 2021-April 26, 2021	N/A	April 26, 2021	April 26, 2021	May 3, 2021	N/A	May 4, 2021	May 4, 2021	May 7, 2021	May 10, 2021			GoP	117,550.00		117,550.00	116,500.00		116,500.00	N/A	N/A	N/A	N/A	N/A			
3103061001 45000/30011 2200104000	Procurement of Toners, Developers and Drumkit for the existing sharp Photocopiers of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	N/A	March 26, 2021-April 19, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 21, 2021-April 30, 2021	April 21, 2021-April 30, 2021	April 30, 2021	May 03, 2021	May 07, 2021	May 10, 2021			GoP	1,345,545.00	1,345,545.00	1,345,545.00	1,345,545.00		1,345,545.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 25, 2021	March 25, 2022	March 25, 2023	March 25, 2024	March 25, 2025		
3102041007 71000	Procurement of Spare parts and its necessary services for use of Nissan Navarra H1-5500 assigned at DPWH, Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	April 22, 2021-April 26, 2021	N/A	April 26, 2021	April 26, 2021	May 03, 2021	N/A	May 04, 2021	May 04, 2021	May 07, 2021	May 10, 2021			GoP	106,007.00		106,007.00	106,007.00		106,007.00	N/A	N/A	N/A	N/A	N/A			
2000001000 24000/50203 90000/50203 060-01	Procurement of Spare parts for use of Volvo Hydraulic Excavator F17-97 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	N/A	N/A	April 29, 2021	April 29, 2021	May 3, 2021	N/A	May 4, 2021	May 4, 2021	May 10, 2021	May 11, 2021			GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A			
2000001000 34000	Procurement of Mylar Film Paper for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City and Planning and Design Division Satellite Office in Talisay City, Negros Occidental	PDD	NO	NP-53.9 - Small Value Procurem ent	N/A	April 22, 2021-April 26, 2021	N/A	April 29, 2021	April 29, 2021	May 3, 2021	N/A	May 4, 2021	May 4, 2021	May 10, 2021	May 11, 2021			GoP	644,000.00		644,000.00	466,400.00		466,400.00	N/A	N/A	N/A	N/A	N/A			

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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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceesd	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
1000001000 01000/30011 2200104000/ 3001032016 84000	Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	March 05, 2021	March 06, 2021-April 08, 2021	March 22, 2021	April 06, 2021	April 08, 2021	April 12, 2021-April 21, 2021	April 12, 2021-April 21, 2021	April 26, 2021	April 28, 2021	May 11, 2021	May 14, 2021			GoP	2,387,081.49	1,156,157.14	1,230,924.35	2,380,504.50	1,151,727.00	1,208,777.50	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021	March 09, 2021		
3002071003 77000	Procurement of Airconditioning units for use in the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	NP-53.9 - Small Value Procurem ent	N/A	April 29, 2021-May 5, 2021	N/A	May 5, 2021	May 5, 2021	May 07, 2021	N/A	May 10, 2021	May 10, 2021	May 14, 2021	May 17, 2021			GoP	482,500.00		482,500.00	478,500.00		478,500.00	N/A	N/A	N/A	N/A	N/A			
3102041011 09000	Procurement of Various IT Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	N/A	April 08, 2021-April 29, 2021	N/A	April 29, 2021	April 29, 2021	May 03, 2021-May 07, 2021	May 03, 2021-May 07, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 17, 2021			GoP	238,982.72		238,982.72	192,575.00		192,575.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021		
3102051005 88000/32010 2104144000/ 3201021041 45000/31020 4100772000/ 3001172053 54000/30010 3201840000/ 3001162035 82000	Procurement of High- speed inkjet Digital copying, printing, scanning and stapling photocopier and accessories for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	March 30, 2021	April 06, 2021-April 29, 2021	April 15, 2021	April 29, 2021	April 29, 2021	April 30, 2021-May 07, 2021	April 30, 2021-May 07, 2022	May 10, 2021	May 10, 2021	May 12, 2021	May 17, 2021			GoP	7,621,144.00		7,621,144.00	7,619,744.00		7,619,744.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021		
3102021004 99000	Procurement of Maintenance Box for the existing EPSON WF-C869R Photocopier	DPWH Region VI	NO	NP-53.9 - Small Value Procurem ent	N/A	April 27, 2021-May 05, 2021	N/A	May 5, 2021	May 5, 2021	May 07, 2021	N/A	May 10, 2021	May 10, 2021	May 14, 2021	May 17, 2021			GoP	63,000.00		63,000.00	63,000.00		63,00.00	N/A	N/A	N/A	N/A	N/A			
3001162036 56000/31020 4101121000/ 3103051012 34000	Procurement of Toners for the existing Develop Photocopiers of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	March 17, 2021	March 28, 2021-April 19, 2021	April 05, 2021	April 19, 2021	April 19, 2021	April 21, 2021-April 30, 2021	April 21, 2021-April 30, 2021	May 03, 2021	May 03, 2021	May 12, 2021	May 17, 2021			GoP	3,743,000.00		3,743,000.00	3,741,288.00		3,741,288.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021		
3102021004 94000	Procurement of Spare parts for the existing Ineo Photocopiers for use in the Procurement Staff Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Staff	NO	Direct Contratin g	N/A	N/A	N/A	May 5, 2021	May 5, 2021	May 07, 2021	N/A	May 10, 2021	May 10, 2021	May 18, 2021	May 20, 2021			GoP	122,454.00		122,454.00	122,454.00		122,454.00	N/A	N/A	N/A	N/A	N/A			
3001162036 56000	Procurement of Four (4) pcs Porta Box Detachable Container House for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	NO	NP-53.9 - Small Value Procurem ent	N/A	May 03, 2021-May 10, 2021	N/A	May 10, 2021	May 10, 2021	May 11, 2021	N/A	May 12, 2021	May 12, 2021	May 18, 2021	May 20, 2021			GoP	982,000.00		982,000.00	980,000.00		980,000.00	N/A	N/A	N/A	N/A	N/A			
3002031014 07000	Procurement of Various Unks for existing various printers of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	N/A	April 06, 2021-April 29, 2021	April 15, 2021	April 29, 2021	April 29, 2021	May 03, 2021-May 07, 2021	May 03, 2021-May 07, 2021	May 10, 2021	May 10, 2021	May 18, 2021	May 20, 2021			GoP	1,189,610.74		1,189,610.74	823,773.00		823,773.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021	April 05, 2021		
2000001000 50000	Procurement of In- Ground sensors in the conduct of Traffic count survey under National Road Traffic Survey Program (NRTSP)	PDD	NO	Direct Contratin g	N/A	N/A	N/A	May 05, 2021	May 05, 2021	May 07, 2021	N/A	May 10, 2021	May 10, 2021	May 18, 2021	May 20, 2021			GoP	651,600.00		651,600.00	639,185.00		639,185.00	N/A	N/A	N/A	N/A	N/A			
3102041007 69000	Procurement of Spare parts for use of Toyota Hi-Lux Pick- up H1-5980 and Chevrolet Colorado Pick-up H1-7452 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurem ent	N/A	N/A	N/A	May 10, 2021	May 10, 2021	May 11, 2021	N/A	May 12, 2021	May 18, 2021	May 18, 2021	May 21, 2021			GoP	24,300.00		24,300.00	23,960.00		23,960.00	N/A	N/A	N/A	N/A	N/A			

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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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001000 14000	Procurement of Material for use of Floating Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	May 12,2021-May 18,2021	N/A	May 18,2021	May 18,2021	May 10,2021	N/A	May 20,2021	May 20,2021	May 24,2021	May 26,2021			GoP	203,180.00	203,180.00		202,480.00	202,480.00		N/A	N/A	N/A	N/A	N/A			
3001042133 61000	Procurement of Spare parts for use of Volvo Hino-Banzai Maintenance Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 18,2021	May 18,2021	May 18,2021	N/A	May 20,2021	May 20,2021	May 24,2021	May 26,2021			GoP	29,740.00		29,740.00	29,140.00		29,140.00	N/A	N/A	N/A	N/A	N/A			
3102041011 2000/310305 1012280003 2010210414 3000	Procurement of Diesel Fuel for use various equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	March 22,2021	March 28,2021-April 19,2021	April 05,2021	April 19,2021	April 19,2021	April 21-May 06,2021	April 21-May 06,2021	May 17,2021	May 17,2022	May 25,2021	June 01,2021			GoP	3,000,000.00		3,000,000.00	2,985,000.00		2,985,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 25,2021	March 25,2021	March 25,2021	March 25,2021	March 25,2021		
3001162035 82000	Procurement of Developers, Drumkits, and Spare parts of Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	Competitive Bidding	N/A	April 23,2021- May 17,2021	May 10,2021	May 24,2021	May 24,2021	May 26,2021-June 04,2021	May 26,2021-June 04,2021	June 07,2021	June 07,2021	June 10,2021	June 14,2021			GoP	1,563,559.00		1,563,559.00	1,563,559.00		1,563,559.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 22,2021	April 22,2021	April 22,2021	April 22,2021	April 22,2021		
1000001000 01000	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitation of the DPWH Regional Office VI compound and other necessities for the prevention of COVID 19	MD	No	NP-53.9 - Small Value Procurement	N/A	May 21,2021-May 31,2021	N/A	May 31,2021	May 31,2021	June 02,2021	N/A	June 03,2021	June 04,2021	June 16,2021	June 17,2021			GoP	247,750.00		247,750.00	240,250.00		240,250.00	N/A	N/A	N/A	N/A	N/A			
2000001000 14000	Procurement of Materials for Preventive Maintenance of Multi-purpose Amphibious Dredge (MPAD) DPWH No. K3-12	EMD	NO	NP-53.9 - Small Value Procurement	N/A	May 21,2021-May 31,2021	N/A	May 31,2021	May 31,2021	June 02,2021	N/A	June 03,2021	June 07,2021	June 11,2021	June 15,2021			GoP	151,230.00	151,230.00		151,110.00	151,110.00		N/A	N/A	N/A	N/A	N/A			
3002071003 81000	Procurement of four (4) pcs. Porta Box Detachable Container	MD	No	NP-53.9 - Small Value Procurement	N/A	May 27,2021-June 03,2021	N/A	June 03,2021	June 03,2021	June 07,2021	N/A	June 08,2021	June 08,2021	June 16,2021	June 17,2021			GoP	992,000.00		992,000.00	984,000.00		984,000.00	N/A	N/A	N/A	N/A	N/A			
3001032016 84000	Procurement of Spare parts for use of Toyota Super Grandia H1-5734, Mitsubishi strada H1-7788, Isuzu D-max H1-8008 & Hyundai Starex H1-7479 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 03,2021	June 03,2021	June 06,2021	N/A	June 10,2021	June 10,2021	June 15,2021	June 17,2021			GoP	48,530.00		48,530.00	47,570.00		47,570.00	N/A	N/A	N/A	N/A	N/A			
3103051012 28000	Procurement of Copier/Printer for use of Right of Way Acquisition and Legal Division, DPWH-Satellite Office, 1st DEO Matab-ang, Talisay City Negros Occidental	ROWALD	NO	Competitive Bidding	N/A	April 28,2021-May 24,2021	May 06,2021	May 24,2021	May 24,2021	May 26,2021-June 04,2021	May 26,2021-June 04,2021	June 07,2021	June 07,2021	June 14,2021	June 17,2021			GoP	1,720,000.00		1,720,000.00	1,695,000.00		1,695,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 27,2021	April 27,2021	April 27,2021	April 27,2021	April 27,2021		
3001112001 44000	Procurement of three (3) units Laptop for use of Right of way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	ROWALD	NO	NP-53.9 - Small Value Procurement	N/A	May 26,2021-June 02,2021	N/A	June 02,2021	June 03,2021	June 04,2021-June 07,2021	N/A	June 08,2021	June 08,2021	June 15,2021	June 21,2021			GoP	510,000.00		510,000.00	465,000.00		465,000.00	N/A	N/A	N/A	N/A	N/A			
2000001000 34000	Procurement of Mylar Film Paper for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City	PDD	NO	Competitive Bidding	N/A	May 08,2021-May 31,2021	May 17,2021	May 31,2021	May 31,2021	June 02,2021-June 10,2021	June 02,2021-June 10,2021	June 14,2021	June 14,2021	June 17,2021	June 21,2021			GoP	1,610,000.00		1,610,000.00	800,000.00		800,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	May 05,2021	May 05,2021	May 05,2021	May 05,2021	May 05,2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
2000001000 34000	Procurement of various IT Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.1 - Two Failed Biddings	N/A	April 14, 2021-May 04, 2021	April 21, 2021	May 04, 2021	May 04, 2021	May 10, 2021-May 21, 2021	N/A	May 24, 2021	May 24, 2021	June 10, 2021	June 14, 2021			GoP	1,270,000.00		1,270,000.00	1,259,300.00		1,259,300.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021											
2000001001 62000	Procurement oc various IT equipment for use in the conduct of ECHO training and related activities (Sustainability programon Road and Bridge maintenance under the technical cooperation project)(TCP)	MD	No	NP-53.1 - Two Failed Biddings	N/A	April 14, 2021-May 04, 2021	N/A	April 22, 2021	April 22, 2021	April 23, 2021	N/A	April 28, 2021	April 28, 2021	May 12, 2021	May 17, 2021			GoP	625,000.00		625,000.00	624,100.00		624,100.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021											
3102041011 22000	Procurement of Full Sublimated High-Quality T-shirt with collar and mask for use in the DPWH Regional Office VI, Iloilo City	DPWH Region VI	NO	NP-53.9 - Small Value Procurement	N/A	June 14, 2021-June 21, 2021	N/A	June 21, 2021	June 21, 2021	June 21, 2021	N/A	June 22, 2021	June 22, 2021	June 22, 2021	June 22, 2021			GoP	594,000.00		594,000.00	561,000.00		561,000.00	N/A	N/A	N/A	N/A	N/A												
Total Alloted Budget of Procurement Activities																			5,444,673,707.33																						
Total Contract Price of Procurement Activites Conducted																			5,171,477,752.94																						
Total Savings (Total Alloted Budget - Total Contract Price)																			273,195,954.39																						
ON-GOING PROCUREMENT ACTIVITIES																																									
3001162033 82000	21G00154 - Bacolod South-Circumferential Diversion Road	DPWH VI	NO	Competiti ve Bidding	March 24, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 6, 2021							GoP	96,500,000.00		96,500,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021											
3001162033 81000	21G00153 - Bacolod City Boundary By-Pass Road	DPWH VI	NO	Competiti ve Bidding	March 29, 2021	March 31-April 6, 2021	April 7, 2021	April 27, 2021	April 27, 2021	April 28-29, 2021	March 4-12, 2021							GoP	96,500,000.00		96,500,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021											
3001162033 80000	21G00152 - Bacolod Circumferential – Bacolod City Boundary Diversion Road	DPWH VI	NO	Competiti ve Bidding	April 6, 2021	April 7-13, 2021	April 15, 2021	April 29, 2021	April 29, 2021	April 30-May 4, 2021	May 7-14, 2021							GoP	95,535,000.00		95,535,000.00				COA, NGO's, NACAP and Rank and File Employees Association	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021											
3001032030 78000	21G00132 - Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site, (Phase 2), Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 19-22, 2021	March 25-31, 2021							GoP	38,600,000.00		38,600,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021											
3002111001 58000	21G00150 - Installation of Solar Streetlights along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	DPWH Region VI	NO	Competiti ve Bidding	February 17, 2021	January 19-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021							GoP	28,950,000.00		28,950,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021											
3002111001 60000	21G00140 - Installation of Solar Streetlights along Bacolod South Road	DPWH Region VI	NO	Competiti ve Bidding	February 17, 2021	February 18-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021							GoP	96,500,000.00		96,500,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021											
3002111001 59000	21G00151 - Installation of Solar Streetlights along Silay-Lantawan Road	DPWH Region VI	NO	Competiti ve Bidding	February 17, 2021	February 19-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021							GoP	19,300,000.00		19,300,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021											

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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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3102041011 11000	21G00011 - Construction of Iloilo River North Bank Road (Phase 2), Oton, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 10, 2021	March 30, 2021	March 31-April 5, 2021	April 8-15, 2021							GoP	195,895,000.00		195,895,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3001162037 38000	21G00135 - Construction of Iloilo River North Bank Road, Section 2, Iloilo City, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 5, 2021	April 5, 2021	April 6-7, 2021	April 13-22, 2021							GoP	289,500,000.00		289,500,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3001162034 33000	21G00129 - Mina- Badianan Diversion Road, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	March 10, 2021	March 11-17, 2021	March 19, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021							GoP	351,790,750.00		351,790,750.00				COA, NGO's, NACAP and Rank and File Employees Association	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
3201011061 88000	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolitao Bridge, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	April 13, 2021	April 13, 2021	April 13-18, 2021	April 21-29, 2021							GoP	115,800,000.00		115,800,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
3102041011 06000	21G00139 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package B, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021							GoP	76,958,750.00		76,958,750.00				COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
3102041011 05000	21G00138 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Package A, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021							GoP	76,958,750.00		76,958,750.00				COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
3201011061 84000	21G00148 - Installation of Pump- Gates and Accessories, Iloilo City	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 5, 2021	April 5, 2021	April 6-7, 2021	April 13-22, 2021							GoP	115,800,000.00		115,800,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3102061000 53000	21G00131 - Aganan Flyover, Iloilo (Phase 2)	DPWH Region VI	NO	Competiti ve Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-29, 2021	March 29-April 7, 2021							GoP	69,832,225.00		69,832,225.00				COA, NGO's, NACAP and Rank and File Employees Association	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
3001162037 37000	21G00134 - Construction of Iloilo River North Bank Road, Section 1, Iloilo City, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31-April 5, 2021	April 8-15, 2021							GoP	289,500,000.00		289,500,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021		
3102041010 99000	21G00127 - Roxas City Circumferential Road, C3, Capiz	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021							GoP	89,087,500.00		89,087,500.00				COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
3101071001 56000	21G00065 - Construction of Road Slope Protection Structure - at Specific Locations along Bacolod-Murcia DS Benedicto-Sn Carlos City Rd (SD0427NR) K0054+500 - K0059+908	DPWH Region VI	NO	Competiti ve Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-22, 2021							GoP	32,800,567.18		32,800,567.18				COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		

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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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3001172095 20000	21G00142 - Construction of Road Crossing Espada Brgy. Mabini Brgy. Dian-ay, Escalante City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-18, 2021							GoP	9,899,866.52		9,899,866.52				COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
3001212012 05000	21G00145 - Construction of Water System Brgy. Magticol, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 25-31, 2021							GoP	1,979,694.18		1,979,694.18				COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
3001212012 04000	21G00144 - Construction of Water System Brgy. Gen. Luna, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 18, 2021	March 24-31, 2021							GoP	1,979,398.13		1,979,398.13				COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
3001172095 19000	21G00143 - Construction of Road, Brgy. Codcod, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-22, 2021							GoP	24,749,816.02		24,749,816.02				COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
3001212012 06000	21G00146 - Construction of Water System Brgy. Bug- ang, Toboso, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	N/A	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 8-9, 2021	March 11-19, 2021							GoP	2,475,000.00		2,475,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
3001032030 39000	21G00141 - Construction/Rehabilit ation of Multi-Purpose Building (2-Storey Public Market) (Phase II) In Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti ve Bidding	March 24, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 6, 2021							GoP	38,598,580.38		38,598,580.38				COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 28, 2021	March 26, 2021	March 26, 2021	March 26, 2021		
3102041011 17000	21G00122 - Passi By- Pass Road, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	April 5-15, 2021							GoP	28,950,000.00		28,950,000.00				COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
3102041011 16000	21G00123 - Construction of Gravel Road – Iloilo R-1 Bypass Road, Iloilo	DPWH Region VI	NO	Competiti ve Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	April 5-15, 2021							GoP	27,239,055.00		27,239,055.00				COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
3102041011 14000	21G00124 - Iloilo Circumferential Road 2 (C2), Iloilo	DPWH Region VI	NO	Competiti ve Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 28-April 18, 2021							GoP	28,639,945.50		28,639,945.50				COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
3102041011 12000	21G00125 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	DPWH Region VI	NO	Competiti ve Bidding	February 22, 2021	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24-25, 2021	March 31-April 8, 2021							GoP	18,950,000.00		18,950,000.00				COA, NGO's, NACAP and Rank and File Employees Association	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021		
3102041011 13000	21G00130 - Iloilo Circumferential Road 3 (C3), Iloilo	DPWH Region VI	NO	Competiti ve Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	April 5-15, 2021							GoP	27,502,500.00		27,502,500.00				COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
3102041010 98000	21G00126 - Roxas City Circumferential Road, C2, Capiz	DPWH Region VI	NO	Competiti ve Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021							GoP	120,450,000.00		120,450,000.00				COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3201011061 93000	21G00149 - Rehabilitation/Improv- ement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavia, Iloilo	DPWH Region VI	NO	Competiti- ve Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	May 4, 2021	May 4, 2021	May 5-6, 2021	May 12-20, 2021							GoP	19,300,000.00		19,300,000.00			COA, NGO's, NACAP and Rank and File Employees Association	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
2000001000 19000	21G00161 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Technical Building 1	DPWH Region VI	NO	Competiti- ve Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021								GoP	1,000,000.00		1,000,000.00			COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021			
2000001000 19000	21G00159 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Regional Office Employee's Quarter	DPWH Region VI	NO	Competiti- ve Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021								GoP	1,000,000.00		1,000,000.00			COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021			
2000001000 19000	21G00160 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Conference Room 1	DPWH Region VI	NO	Competiti- ve Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021								GoP	1,000,000.00		1,000,000.00			COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021			
2000001000 19000	21G00162 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Technical Building 2	DPWH Region VI	NO	Competiti- ve Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021								GoP	1,000,000.00		1,000,000.00			COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021			
	21G00184 - Repair/Maintenance of DPWH Main Building 2, Provision of DPWH Logo, and a Pergola	DPWH Region VI	NO	Competiti- ve Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021								GoP	974,041.58		974,041.58			COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021			
	21G00168 - Concreting of Purok Saging, Brgy. Bunga FMR, Brgy. Bunga, Don Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 21, 2021								GoP	12,437,493.88		12,437,493.88			COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021			
	21G00169 - Concreting of Purok Humayan to Purok Camote, Brgy. Bagong Siliang FMR, Brgy. Bagong Siliang, Don Salvador Benedicto, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 21, 2021								GoP	12,437,493.72		12,437,493.72			COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021			
	21G00171 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section1, Package I, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	March 10, 2021	June 11-17, 2021	June 21, 2021											GoP	189,700,665.00		189,700,665.00			COA, NGO's, NACAP and Rank and File Employees Association	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021			
3001032030 34000	21G00128 - Construction of Multi- Purpose Building (Evacuation/Conventi- on Center), Barangay Lawaan, Roxas City, Capiz	DPWH Region VI	NO	Competiti- ve Bidding	March 10, 2021	March 12-18, 2021	March 22, 2021	May 18, 2021	Technical-April 19, 2021 Financial-May 24, 2021									GoP	241,250,000.00		241,250,000.00			COA, NGO's, NACAP and Rank and File Employees Association	March 12, 2021	March 12, 2021	March 12, 2021	March 12, 2021	March 12, 2021			
	21G00172- Construction of Multi- Purpose Building, 1st Engineering District Office, Barangay Punao, San Carlos City, Negros Occidental	DPWH Region VI	NO	Competiti- ve Bidding	February 17, 2021	June 8-12, 2021												GoP	6,434,599.06		6,434,599.06			COA, NGO's, NACAP and Rank and File Employees Association	June 6, 2021	June 6, 2021	June 6, 2021	June 6, 2021	June 6, 2021			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3201011061 87000	Procurement of Photocopier, Toners, Ddevelopers and Drumkits for use of Equipment Management Division, DPWH Regional office VI, Iloilo City	EMD	NO	Competiti ve Bidding	N/A	June 10,2021-July 06,2021	June 21,2021	July 06,2021	July 08,2021									GoP	1,987,190.00		1,987,190.00											
3102041011 11000	Procurement of three (3) units multifunction inkjet printer A4 for use of Finance Division, DPWH Regional Office VI, Iloilo City	FD	NO	Competiti ve Bidding	N/A	June 18,2021-July 13,2021	N/A		July 13,2021									GoP	84,000.00		84,000.00											
2000001000 50000	Procurement of Automatic Traffic Classifier (ATC) using in-ground sensors for four (4) lanes and six (6) lanes survey sites including installation in Region VI	PDD	NO	Competiti ve Bidding	June 15,2021	June 18,2021-July 13,2021	June 29,2021		July 13,2021									GoP	26,578,880.00		26,578,880.00											
3102061000 51000	Procurement of Five (5) units Desktop computer with complete accessories (specialized application software use) for use in the Right of Way Acquisition and legal Division, DPWH-satellite office Negros Occidental 1st DEO, Matabang Talisay City, Negros Occidental	ROWALD	NO	Competiti ve Bidding	N/A	June 25,2021-July 20,2021	N/A		July 20,2021									GoP	850,000.00		850,000.00											
2000001000 08000	Procurement of Auxiliary system with installation for use in the conduct of RA 8704 at Weighbridge station, Brgy. Aglalana, Dumarao, Capiz under the Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Competiti ve Bidding	N/A	June 25,2021-July 20,2021	N/A		July 20,2021									GoP	954,890.00	954,890.00												
Total Alloted Budget of On-going Procurement Activities																			3,090,116,484.17													

Prepared by:

BENJAMIN B. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:

EDWIN M. SALES
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO III
Regional Director

**FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR:**

JOSE AL V. FRUTO, CES E
OIC-ASSISTANT REGIONAL DIRECTOR