

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2021 (GOODS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100023000	20GG0042-G, Procurement of On Ground Equipment and Survey Tools for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Competitive Bidding	N/A		N/A	6/22/2020	6/22/2020	6/23/2020	6/23/2020	6/29/2020	07/07/2020	07/07/2020	03/03/2021	03/03/2021	GoP	480180		480,180.00	479180		479,180.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	06/17/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020				
310205100255000 310108100318000 310202100504000	20GG0080-G, Procurement of Furnitures and Window Fixtures for the use of Finance and Construction Section (Annex Building), DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	9/17-23/2020	N/A	10/06/2020	10/06/2020	10/07/2020	10/07/2020	10/15/2020	10/15/2020	10/21/2020	10/21/2020	2/15/2021	2/15/2021	GoP	2012481.12		2,012,481.12	1899456.86		1,899,456.86	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020			
200000100034000 200000100084000 200000100109000 200000100183000 200000100507000 200000100618000 200000100116000	20GG0086-G, Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (4th Quarter of 2020).	Admin. Section	NO	Competitive Bidding	N/A	10/1-7/2020	N/A	10/20/2020	10/20/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	3/29/2021	3/29/2021	GoP	3950000		3,950,000.00	3666897		3,666,897.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/02/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020					
310103100556000 310105100427000	20GG0092-G (Rebid), Procurement of electrical supplies for use in the installation of Structural cabling, network electrical cabling and network requirements of DPWH Iloilo	Admin. Section	NO	Competitive Bidding	N/A	12/9-15/2020	N/A	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/22/2021	1/22/2021	GoP	576459		576,459.00	575876		575,876.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020			
200000100034000	20GG0093-G (Rebid), Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (4th Quarter of 2020)	Admin. Section	NO	Competitive Bidding	N/A	11/18-24/2020	N/A	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/07/2020	12/07/2020	12/14/2020	12/14/2020	01/06/2021	01/06/2021	GoP	530254		530,254.00	529512		529,512.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020	11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020			
300204100326000 310202100633000	20GG0099-G, Procurement of various materials for use in the emergency repair of toilet, water system and vegetation of office compound, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	11/17-23/2020	N/A	11/24/2020	11/24/2020	11/24/2020	11/24/2020	12/04/2020	12/04/2020	12/10/2020	12/10/2020	01/11/2021	01/11/2021	GoP	148458		148,458.00	147895		147,895.00	1. COA	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
310108100318000 310103100556000	20GG0122-G, Procurement of Office furnitures for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	12/30/2020	1/25/2021	1/25/2021	GoP	397560		397,560.00	394000		394,000.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
310103100555000	20GG0128-G, Procurement of Audio, Video and Photographic Equipment (Audio Recorder) for the use of the Office of the District Engineer and ADE, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	12/30/2020	3/15/2021	3/15/2021	GoP	12285		12,285.00	12085		12,085.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
200000100017000	20GG0129-G, Procurement of Spare Parts for use of Dump Truck H3-5465 assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	12/22-28/2020	N/A	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	2/19/2021	2/19/2021	03/01/2021	03/01/2021	GoP	10325		10,325.00	9800		9,800.00	1. COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
200000100017000	21GGG0001 - Procurement of Fuel - Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	1/20-26/2021	N/A	02/02/2021	02/02/2021	02/03/2021	02/03/2021	02/09/2021	2/16/2021	2/18/2021	2/18/2021	03/04/2021	03/04/2021	GoP	852960		852,960.00	848000		848,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021			
200000100017000 310305101371000.EAO	21GGG0002 - Procurement of Fuel - Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	1/20-26/2022	N/A	02/02/2021	02/02/2021	02/03/2021	02/03/2021	02/09/2021	2/16/2021	2/18/2021	2/18/2021	03/02/2021	03/02/2021	GoP	863116.8		863,116.80	856520		856,520.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021	1/21/2021 1/20/2021 1/20/2021 1/20/2021 1/21/2021			

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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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100034000	21GGG0003 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2021)	Admin. Section	NO	Competitive Bidding	N/A	1/27-2/2/2021	N/A	02/09/2021	02/09/2021	02/09/2021	3/16/2021	2/19/2021	2/19/2021	03/04/2021	03/04/2021	3/16/2021	3/16/2021	GoP	655415		655,415.00	563936		563,936.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021 1/29/2021				
300207100516000.EAO	21GGG0004 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	1/28-2/3/2021	N/A	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/11/2021	02/10/2021	2/19/2021	2/19/2021	03/04/2021	03/04/2021	GoP	59800		59,800.00	59600		59,600.00	1. COA	02/01/2021	02/01/2021	02/01/2021	02/01/2021	02/01/2021		
200000100017000	21GGG0005 - Procurement of 600 pcs T-Shirt Long Sleeve – Orange (w/ Blue Sleeve & Print) to be Used by Maintenance Personnels of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	2/10-16/2021	N/A	2/17/2021	2/17/2021	2/17/2021	2/17/2021	03/12/2021	03/12/2021	3/30/2021	3/30/2021	4/19/2021	4/19/2021	GoP	249000		249,000.00	246000		246,000.00	1. COA	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021		
	21GGG0006 - Procurement of 20 Units of Brush Cutter 2-Stroke for use in the Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (TERMINATED)	Maintenance Section	NO	Shopping	N/A	2/10-16/2022	N/A	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/24/2021	03/02/2021	03/12/2021	03/12/2021			GoP	305540		305,540.00	303600		303,600.00	1. COA	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021		
100000100001000 300202100208000.EAO	21GGG0007 - Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2021)	Admin. Section	NO	Shopping	N/A	2/19-25/2021	N/A	2/26/2021	2/26/2021	2/26/2021	2/26/2021	03/10/2021	03/10/2021	3/22/2021	3/22/2021	4/20/2021	4/20/2021	GoP	309993		309,993.00	305960		305,960.00	1. COA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
200000100034000	21GGG0008 - Procurement of electrical materials for the lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	2/24-3/2/202	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/10/2021	03/12/2021	3/29/2021	3/29/2021	4/14/2021	4/14/2021	GoP	125000		125,000.00	123500		123,500.00	1. COA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
310105100583000.EAO 310103100714000.EAO	21GGG0009 - Procurement of materials for the construction of foundation and pedestal of Universal Testing Machine, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	OAS Section	NO	Shopping	N/A	2/24-3/2/203	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/10/2021	03/12/2021	3/25/2021	3/25/2021	4/14/2021	4/14/2021	GoP	46805		46,805.00	45535		45,535.00	1. COA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
200000100620000	21GGG0010 - Procurement of various Supplies for 2021 National Women's Month Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	2/24-3/2/204	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/10/2021	03/12/2021	3/22/2021	3/22/2021	3/29/2021	3/29/2021	GoP	49200		49,200.00	48870		48,870.00	1. COA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
200000100017000	21GGG0011 - Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	2/24-3/2/205	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	3/31/2021	3/31/2021	4/22/2021	4/22/2021	05/04/2021	05/04/2021	GoP	21018.78		21,018.78	19680		19,680.00	1. COA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
200000100017000	21GGG0012 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	2/24-3/2/206	N/A	03/03/2021	03/03/2021	03/03/2021	03/03/2021	3/31/2021	3/31/2021	4/23/2021	4/23/2021	05/04/2021	05/04/2021	GoP	12432.13		12,432.13	11800		11,800.00	1. COA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021		
300104222944000.EAO 300104222945000.EAO 300104222946000.EAO 300104222947000.EAO 300104222948000.EAO 300104222950000.EAO 300104222952000.EAO	21GGG0013 - Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	3/2-8/2021	N/A	03/09/2021	03/09/2021	03/09/2021	03/09/2021	3/26/2021	04/05/2021	4/15/2021	4/15/2021	4/29/2021	4/29/2021	GoP	175200		175,200.00	141504		141,504.00	1. COA	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
200000100017000	21GGG0014 - Procurement of various materials for use in the installation of water system from Quality Assurance Section to Garden Area of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	OAS Section	NO	Shopping	N/A	3/2-8/2022	N/A	03/09/2021	03/09/2021	03/09/2021	03/09/2021	3/26/202	3/26/2021	3/22/2021	3/22/2021	3/25/2021	3/25/2021	GoP	67940		67,940.00	67435		67,435.00	1. COA	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
200000100017000	21GGG0015 - Procurement of 80 gallons Aceex Reducer for use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	3/3-5/2021	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/10/2021	03/12/2021	3/22/2021	3/22/2021	3/25/2021	3/25/2021	GoP	47200		47,200.00	46800		46,800.00	1. COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021		
200000100017000	21GGG0016 - Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	3/3-5/2022	N/A	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/10/2021	03/12/2021	3/22/2021	3/22/2021	3/26/2021	3/26/2021	GoP	17000		17,000.00	16900		16,900.00	1. COA	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021		

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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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100491000	21GGG0017 - Procurement of 300 Gallons ReflectORIZED Chlorinated Rubberized Paint (White) (Type II – Chlorinated Rubber Alkyd) for Use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	3/5-15/2021	N/A	3/22/2021	3/22/2021	3/23/2021	3/23/2021	3/26/2021	3/31/2021	4/20/2021	4/20/2021	05/03/2021	05/03/2021	GoP	458304		458,304.00	455400		455,400.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021			
200000100017000	21GGG0018 - Procurement of 60 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	3/5-15/2022	N/A	3/22/2021	3/22/2021	3/23/2021	3/23/2021	3/26/2021	3/31/2021	4/20/2021	4/20/2021	05/10/2021	05/10/2021	GoP	884000		884,000.00	880000		880,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/15/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021			
200000100481000	21GGG0019 - Procurement of 550 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 25 Pails Primer (16L./pail) and 35 Bags Glass Beads (Pre-mix, 25kg/bag) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	3/13-19/2021	N/A	3/26/2021	3/26/2021	3/30/2021	3/30/2021	3/31/2021	04/06/2021	4/21/2021	4/21/2021	05/11/2021	05/11/2021	GoP	997000		997,000.00	989250		989,250.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	3/16/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/16/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/16/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021	3/16/2021 3/17/2021 3/17/2021 3/17/2021 3/17/2021			
200000100034000	21GGG0020 - Procurement of Mistblower and Personal Protective Equipments for use in the disinfection of office building, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	3/19-25/2021	N/A	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/31/2021	04/06/2021	4/15/2021	4/15/2021	05/10/2021	05/10/2021	GoP	65600		65,600.00	65070		65,070.00	1. COA	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		
200000100034000	21GGG0021 - Procurement of electrical and data network materials for the relocation of Planning and Design Section and Construction Section (New Building) of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	3/19-25/2022	N/A	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/31/2021	3/31/2021	4/22/2021	4/22/2021	5/21/2021	5/21/2021	GoP	117620		117,620.00	19880		19,880.00	1. COA	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		
200000100017000	21GGG0022 - Procurement of Various Tires for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	3/23-29/2021	N/A	3/30/2021	3/30/2021	3/30/2021	3/30/2021	04/05/2021	04/05/2021	4/22/2021	4/22/2021	05/04/2021	05/04/2021	GoP	70900		70,900.00	70400		70,400.00	1. COA	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021		
300202100632000.EAO 300202100632000.EAO 300204100955000.EAO 320102101341000.EAO	21GGG0023 - Procurement of spare parts and lubricants for maintenance of chainsaw assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	3/23-29/2021	N/A	3/30/2021	3/30/2021	3/30/2021	3/30/2021	04/12/2021	04/12/2021	4/27/2021	4/27/2021	5/19/2021	5/19/2021	GoP	139008		139,008.00			139,655.00	1. COA	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021		
	21GGG0024 - Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE RESOLUTION NO. 0031-G	Planning & Design Section	NO	Shopping	N/A	3/23-29/2021	N/A		3/30/2021									GoP														
300104222955000.EAO 300104222953000.EAO 300104222954000.EAO	21GGG0027 - Procurement of Tires for use of Service Vehicles assigned in Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	NO	Shopping	N/A	4/1-7/2021	N/A	04/08/2021	04/08/2021	04/08/2021	04/08/2021	4/16/2021	4/20/2021	4/20/2021	4/20/2021	05/11/2021	05/11/2021	GoP	86000		86,000.00	85600		85,600.00	1. COA	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021		
100000100001000	21GGG0028 - Procurement of Oils and Lubricants for Use of Various Basic Highway Maintenance Equipment and Service Vehicles Assigned for the Repair and Maintenance of National Roads DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	4/1-7/2021	N/A	04/08/2021	04/08/2021	04/08/2021	04/08/2021	4/16/2021	4/16/2021	4/30/2021	4/30/2021	5/18/2021	5/18/2021	GoP	479010		479010	478160		478,160.00	1. COA	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021		
200000100017000	21GGG0031 - Procurement of various materials for use in the repair of comfort rooms and installation of Water System of Newly Constructed Building and Quality Assurance Section Laboratory Building of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	OAS Section	NO	Shopping	N/A	4/8-14/2021	N/A	4/15/3840	4/15/2021	4/15/2021	4/15/1617	4/27/2021	4/30/2021	5/19/2021	5/19/2021	06/07/2021	06/07/2021	GoP	33850.56		33850.56	33209		33,209.00	1. COA	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021		
200000100017000	21GGG0032 - Procurement of various Spare parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/16-23/2021	N/A	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	4/30/2021	05/03/2021	05/03/2021	5/19/2021	5/19/2021	GoP	23652.66		23652.66	22100		22,100.00	1. COA	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021		

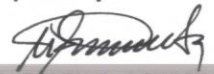
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
200000100017000	21GGG0033 - Procurement of various Spare Parts for use of various service vehicles and equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/16-23/2021	N/A	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	06/01/2021	06/01/2021	GoP	28883.64	28883.64	27165	27,165.00	1 COA	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021		
200000100034000	21GGG0024 (REBID) - Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	4/16-23/2021	N/A	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	4/30/2021	5/14/2021	5/14/2021	5/28/2021	5/28/2021	GoP	60000	60000	50280	50,280.00	1 COA	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021		24 REBID
300104222902000.EAO 300104222904000.EAO 300104222905000.EAO 300104222906000.EAO 300104222907000.EAO 300104222908000.EAO 300104222909000.EAO 300104222910000.EAO 300104222911000.EAO 300104222912000.EAO 300104222913000.EAO 300104222914000.EAO	21GGG0034 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (2nd Quarter of 2021)	Admin. Section	NO	Shopping	N/A	4/16-23/2021	N/A	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/30/2021	4/30/2021	05/12/2021	05/12/2021	5/25/2021	5/25/2021	GoP	222956	222956	221952.82	221,952.82	1 COA	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021		
200000100034000	21GGG0036 - Procurement of spareparts of service vehicle for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	5/20/2021	5/20/2021	06/08/2021	06/08/2021	GoP	53575	53575	53100	53,100.00	1 COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
200000100034000	21GGG0037 - Procurement of spareparts of drone camera for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	5/20/2021	5/20/2021	06/08/2021	06/08/2021	GoP	23750	23750	23350	23,350.00	1 COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
200000100017000	21GGG0038 - Procurement of Heavy Duty Jack Hammer for Quick Response Operation during calamities and for maintenance activities of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	5/14/2021	5/14/2021	5/31/2021	5/31/2021	GoP	78750	78750	78700	78,700.00	1 COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
200000100017000	21GGG0039 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	5/14/2021	5/14/2021	06/01/2021	06/01/2021	GoP	68703.41	68703.41	66080	66,080.00	1 COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
200000100017000	21GGG0040 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	5/14/2021	5/14/2021	06/01/2021	06/01/2021	GoP	14687.3	14687.3	13950	13,950.00	1 COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
200000100034000	21GGG0042 - Procurement of communication devices for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	4/30-5/6/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/11/2021	5/14/2021	5/28/2021	5/28/2021	06/10/2021	06/10/2021	GoP	25000	25000	24600	24,600.00	1 COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
200000100017000	21GGG0044 - Procurement of Various Spare Parts for use of Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/30-5/6/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/11/2021	5/14/2021	5/20/2021	5/20/2021	06/01/2021	06/01/2021	GoP	31649.28	31649.28	30080	30,080.00	1 COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
200000100017000	21GGG0045 - Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/30-5/6/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/11/2021	05/11/2021	06/07/2021	06/07/2021	6/18/2021	6/18/2021	GoP	17000	17000	16800	16,900.00	1 COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
	21GGG0046 - Procurement of On-Ground Equipment/Accessories for the use in the conduct of Automated Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (FAILURE RESOLUTION NO. 0077-G)	Planning & Design Section	NO	Competitive Bidding	N/A	5/7-13/2021	N/A		5/20/2021									GoP	864005	864005										
200000100034000	21GGG0048 - Procurement of Optimum Toner Cartridges for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	5/7-13/2021	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/18/2021	5/21/2021	5/28/2021	5/28/2021	06/10/2021	06/10/2021	GoP	491400	491400	474480	474,480.00	1 COA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021		
320101106918000.EAO 200000100034000	21GGG0050 - Procurement of Optimum Toner Cartridges for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	5/7-13/2021	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/18/2021	5/21/2021	5/28/2021	5/28/2021	06/04/2021	06/04/2021	GoP	37000	37000	32960	32,960.00	1 COA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000 200000100018000	20GG0077-G, Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	9/4-10/2021	N/A	09/11/2020	09/11/2020	9/14/2020	9/14/2020	9/18/2020	9/18/2020	9/25/2020	9/25/2020			GoP	884000		884,000.00	880000		880,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020	9/7/2020 9/7/2020 9/7/2020 9/7/2020 9/7/2020			
	20GG0107-G, Procurement of Heavy Equipment Mini Converter Bus for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020									GoP	3650000		3,650,000.00	3595000		3,595,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		
310203100355000.EAO 310203100356000.EAO 320101103652000.EAO 320101105104000.EAO 320102101341000.EAO 300104216310000.EAO 300104216249000.EAO 300104216311000.EAO 300104216314000.EAO 300117206865000.EAO 300117206866000.EAO 300104216250000.EAO 300104216283000.EAO 300104216299000.EAO 300104216313000.EAO 310109100277000.EAO 300107200662000.EAO	20GG0108-G, Procurement of Heavy Equipment Dump Truck for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2021	12/28/2021	05/06/2021	05/07/2021					GoP	4000000		4,000,000.00	3750000		3,750,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		
310205100413000.EAO 310305100824000.EAO 300207100087000.EAO 310204100476000.EAO 300207100090000.EAO 300207100095000.EAO 310103100555000.EAO 310103100556000.EAO 310105100427000.EAO 310106100487000.EAO 310106100489000.EAO 310202100631000.EAO 310202100632000.EAO 320101105105000.EAO 320101105107000.EAO 320102101341000.EAO	20GG0109-G, Procurement of Heavy Equipment Dump Truck for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/07/2020	12/9-15/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2021	12/29/2021	3/30/2021	05/07/2021					GoP	6600000		6,600,000.00	5500000		5,500,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020	12/11/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020		
	21GGG0025 - Procurement of Tires for use of H3-6840 Dump Truck assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	3/23-29/2021	N/A	3/30/2021	3/30/2021	3/30/2021	3/30/2021	04/05/2021	4/14/2021	05/03/2021	05/03/2021	5/17/2021	5/17/2021	GoP	30600		30,600.00	28156		28,156.00	1. COA	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021		
	21GGG0028 - Procurement of Fuel - Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	3/23-29/2021	N/A	04/07/2021	04/07/2021	04/08/2021	04/08/2021	4/15/2021	4/15/2021	05/03/2021	05/03/2021	5/21/2021	5/21/2021	GoP	648960		648,960.00	645760		645,760.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	3/29/2021 3/29/2021 3/29/2021 3/29/2021 3/31/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021 3/31/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021 3/31/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021 3/31/2021	3/29/2021 3/29/2021 3/29/2021 3/29/2021 3/31/2021		
200000100034000	21GGG0029 - Procurement of IT device (Plotter) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	4/8-14/2021	N/A	4/15/2021	4/15/2021	4/15/3840	4/15/5659	4/27/2021	4/27/2021	05/10/2021	05/10/2021			GoP	300000		300000	297950		297,950.00	1. COA	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021		
200000100034000	21GGG0030 - Procurement of spareparts of comolor printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	4/8-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	4/27/2021	05/03/2021	05/03/2021			GoP	13782		13782	13778		13,778.00	1. COA	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021		
200000100034000.EAO 200000100034100.EAO 200000100034200.EAO 200000100034300.EAO 200000100034400.EAO	21GGG0035 - Procurement of Audio, Video and Photographic Equipment (Entry Level Digital Camera and accessories) for documentation purposes of the Public Information Office, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	4/23-29/2021	N/A	4/30/2021	4/30/2021	4/30/2021	4/30/2021	05/10/2021	05/10/2021	05/12/2021	05/12/2021			GoP	84103.5		84103.5	79750		79,750.00	1. COA	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021		
	21GGG0041 - Procurement of Furniture and Window Fixtures for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	4/30-5/6/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/11/2021	5/19/2021	6/29/2021	6/29/2021			GoP	110798.82		110798.82	92803.5		92,803.50	1. COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
300104222833000.EAO 300104222936000.EAO 300104222937000.EAO 300104222938000.EAO 300104222939000.EAO 300104222944000.EAO	21GGG0043 - Procurement of Electrical Supplies for Upgrading of Electrical System of New Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value	N/A	4/30-5/6/2021	N/A	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/11/2021	5/14/2021	5/20/2021	5/20/2021			GoP	34604.53		34604.53	34106		34,106.00	1. COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
300104222888000.EAO 300104222889000.EAO 300104222890000.EAO 300104222891000.EAO 300104222892000.EAO	21GGG0047 - Procurement of consumable (Epson Ink) for use of Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	Shopping	N/A	5/7-13/2021	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/18/2021	5/21/2021	06/07/2021	06/07/2021			GoP	91000		91000	84675		84,675.00	1. COA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021		

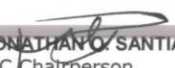
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20000010003400	21GGG0048 - Procurement of Optimum Toner Cartridges for use of Planning and Design Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	5/7-13/2021	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/18/2021	5/21/2021	5/28/2021	5/28/2021		GoP	314000		314000	310400		310,400.00	1. COA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021		
	21GGG0052 - Procurement of Traffic Court Signages, Accessories and Occupational Supplies for the use in the conduct of Automated and Manual Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	5/14-20/2021	N/A		5/21/2021	5/21/2021	5/21/2021	5/21/2021	06/02/2021	06/02/2021	6/22/2021	6/22/2021		GoP	79200		79200	79100		79,100.00	1. COA	5/17/2021	5/17/2021	5/17/2021	5/17/2021	5/17/2021	
30020710051600.EAO	21GGG0053 - Procurement of Tires for the use of Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	Shopping	N/A	5/14-20/2021	N/A		5/21/2021	5/21/2021	5/21/2021	5/21/2021	06/02/2021	06/02/2021	7/17/2021	7/17/2021		GoP	54000		54000	53800		53,800.00	1. COA	5/17/2021	5/17/2021	5/17/2021	5/17/2021	5/17/2021	
30011620431400.EAO	21GGG0054 - Procurement of various materials for use in the repair of office tables and use as barrier inside of service vehicle (van) against Covid-19	Admin. Section	NO	Shopping	N/A	5/14-20/2021	N/A		5/21/2021	5/21/2021	5/21/2021	5/21/2021	06/02/2021	06/02/2021	5/21/2021	5/21/2021		GoP	3375		3375	3292		3,292.00	1. COA	5/17/2021	5/17/2021	5/17/2021	5/17/2021	5/17/2021	
200000100491000	21GGG0055 - Procurement of 550 Bags Thermoplastic Compound Powder (White) - 25kg/bag, 30 Bags Thermoplastic Compound Powder (Yellow) - 25kg/bag and 15 Pails Primer (16L./gal) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	5/14-20/2021	N/A		06/02/2021	06/02/2021	06/03/2021	06/03/2021	06/07/2021	06/09/2021			GoP	965500		965500	962475		962,475.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	5/25/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021		
	21GGG0056 - Procurement of 90 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	5/14-20/2021	N/A		06/02/2021	06/02/2021	06/03/2021	06/03/2021	06/07/2021	06/09/2021			GoP	994500		994500	994320		994,320.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	5/25/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021		
	21GGG0057 - Procurement of Motorpool Equipment to be used by Service Vehicles and Heavy Equipment assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	5/21-27/2021	5/28/2021		06/09/2021	06/09/2021	06/10/2021	06/10/2021	6/14/2021	6/16/2021			GoP	1337000		1337000	1307900		1,307,900.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	5/25/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021	5/26/2021 5/26/2021 5/26/2021 5/26/2021 5/26/2021		
	21GGG0058 - Procurement of spareparts of service vehicle for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value	N/A	5/21-27/2021	N/A		5/28/2021	5/28/2021	5/28/2021	06/02/2021	06/04/2021				GoP	8575		8575	8540		8,540.00	1. COA	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021		
	21GGG0062 - Procurement of Safety and Occupational Supplies for the conduct of road Condition Survey and Inventory of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value	N/A	5/26-6/1/2021	N/A		06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/07/2021	06/09/2021	6/23/2021	6/23/2021		GoP	15425		15425	15290		15,290.00	1. COA	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	
	21GGG0063 - Procurement of Sealing Materials and Cleaning Agents for Service Vehicles and Equipment Assigned in DPWH Iloilo 2nd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value	N/A	5/28-6/3/2021	N/A		06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/08/2021	06/11/2021			GoP	89524.6		89524.6	89495		89,495.00	1. COA	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021		
	21GGG0064 - Procurement of 20 Gallons Acres Reducer for use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	NP-53.9 - Small Value	N/A	5/28-6/3/2021	N/A		06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/08/2021	06/11/2021			GoP	11800		11800	11760		11,760.00	1. COA	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021		
	21GGG0065 - Procurement of Fuel - Diesel for Use of Service Vehicles Assigned in the Supervision of the Maintenance, Repair and Rehabilitation of Infrastructure Facilities Projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	6/2-8/2021	N/A		6/23/2021	6/23/2021	6/24/2021	6/24/2021	6/28/2021	6/30/2021			GoP	266438.64		266438.64	266044.5		266,044.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	6/9/2021 6/9/2021 6/9/2021 6/9/2021 6/9/2021	6/9/2021 6/9/2021 6/9/2021 6/9/2021 6/9/2021	6/9/2021 6/9/2021 6/9/2021 6/9/2021 6/9/2021	6/9/2021 6/9/2021 6/9/2021 6/9/2021 6/9/2021	6/9/2021 6/9/2021 6/9/2021 6/9/2021 6/9/2021		
	21GGG0066 - Procurement of Tools and Office Supplies for the use of Bridge Monitoring Survey (BMS) and for the use of enhancement-related activities of MYPS, Planning and Design Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	6/10-17/2021	N/A		6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021			GoP	178329.19		178329.19	178782		178,782.00	1. COA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021		
	21GGG0067 - Procurement of Tires for use of Pick-up Nissan Calibre with Plate Number GAE-7737 of Administrative Section, DPWH Iloilo 2nd District Engineering Office	Admin. Section	NO	NP-53.9 - Small Value	N/A	6/11-17/2021	N/A		6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021			GoP	45600		45600	45520		45,520.00	1. COA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	21GGG0068 - Procurement of service vehicle spareparts for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value	N/A	6/11-17/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021					GoP	7500		7500	7480		7,480.00	1 COA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021		
	21GGG0068 - Procurement of medical apparatus and supplies for use in the clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value	N/A	6/11-17/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021					GoP	43564		43564	42839		42,839.00	1 COA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021		
	21GGG0070 - Procurement of Survey Instruments/Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	6/17-23/2021	N/A	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/30/2021	6/30/2021					GoP	68540		68540	68128		68,128.00	1 COA	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021		
	21GGG0071 - Procurement of furniture, fixtures and materials to be used in the improvement of Public Information Office, Department of Public Works and Highways, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	6/17-23/2021	N/A	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/28/2021	6/30/2021					GoP	220985.5		220985.5	219036.7		219,036.70	1 COA	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021		
	21GGG0072 - Procurement of Split Type Wall Mounted Air-conditioning Unit as replacement of the unserviceable unit of the Office of the District Engineer, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	6/17-23/2021	N/A	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/28/2021	6/30/2021					GoP	128700		128700				1 COA	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021		
	21GGG0073 - Procurement of Office Furnitures for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	6/18-24-2021	N/A	6/25/2021	6/25/2021	6/25/2021	6/25/2021	07/02/2021	07/03/2021					GoP	410000		410,000.00	398936		398,936.00	1 COA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021		
	21GGG0074 - Procurement of Office Supplies and Office Equipment Supplies and Consumables for the use of National Road Traffic Survey Program (NRSTP), Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value	N/A	6/18-24-2021	N/A	6/25/2021	6/25/2021	6/25/2021	6/25/2021	07/02/2021	07/03/2021					GoP	7950		7,950.00	7950		7,950.00	1 COA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021		
Procurement Activities																			1,043,031.00													

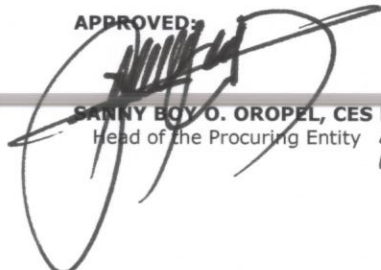
Prepared by:


MA. BELEN P. ACUESTA
 BAC Secretariat

Recommended for Approval by:


JONATHAN O. SANTIAGO
 BAC Chairperson

APPROVED:


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 Head of the Procuring Entity