

Procurement Monitoring Report (Goods and Services) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Recommendation 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																																
200000100491000	23GGG0005 - Procurement of 560 Bags Thermoplastic Compound Powder (White)-25kg/bag, 140 Bags Thermoplastic Compound Powder (Yellow)-25kg/bag, 80 Bags Glass Beads (Pre-mix, 25kg/bag) and 60 Pails Primer (16L/pail) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	02-Feb-23	09-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23	3/9/32023	3/9/32023	GoP	1,963,857.40		1,963,857.40	1,957,000.00		1,957,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023	3/9/2023	Completed	
200000100017000	23GGG0016 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-Mar-23	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	GoP	9,970.00		9,970.00	9,915.00		9,915.00	1. COA	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	11-Apr-23	Completed
200000100491000	23GGG0021 - Procurement of 95 Bags Thermoplastic Compound Powder (White) - 25 kg/bag, 10 Bags Glass Beads (Pre-mix, 25kg/bag) and 4 Pails Primer (16L/pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04-Apr-23	N/A	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	14-Apr-23	25-Apr-23	28-Apr-23	02-May-23	16-May-23	16-May-23	GoP	249,169.64		249,169.64	246,570.00		246,570.00	1. COA	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	16-May-23	Completed
200000100017000	23GGG0022 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	28-Apr-23	10-May-23	15-May-23	19-May-23	06-Jun-23	06-Jun-23	GoP	15,758.00		15,758.00	15,758.00		15,758.00	1. COA	12-Apr-23	12-Apr-23	12-Apr-23	12-Apr-23	12-Apr-23	06-Jun-23	Completed
200000100017000	23GGG0030 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	10-May-23	22-May-23	26-May-23	30-May-23	13-Jun-23	13-Jun-23	GoP	109,730.00		109,730.00	109,706.00		109,706.00	1. COA	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23	13-Jun-23	Completed
300226107544000.EAO 300226107548000.EAO 300226107564000.EAO 300226107569000.EAO 300226107569000.EAO 300226107571000.EAO 300226107574000.EAO	23GGG0031 - Procurement of Furnitures for the use of DPWH Iloilo 2nd District Engineering Office	Admin. Section	NO	Shopping	N/A	12-May-23	N/A	18-May-23	18-May-23	18-May-23	18-May-23	28-May-23	06-Jun-23	14-Jun-23	16-Jun-23	03-Jul-23	03-Jul-23	GoP	367,072.00		367,072.00	338,245.00		338,245.00	1. COA	15-May-23	15-May-23	15-May-23	15-May-23	15-May-23	03-Jul-23	Completed
200000100017000.0000	23GGG0035 - 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	Maintenance Section	NO	Competitive Bidding		24-May-23	31-May-23	13-Jun-23	13-Jun-23	15-Jun-23	15-Jun-23	04-Jul-23	10-Jul-23	28-Jul-23	04-Aug-23	8/25/20123	25-Aug-23	GoP	1,320,000.00			1,318,400.00		1,318,400.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023	25-Aug-23	Completed	
300226107493000.EAO 300226107494000.EAO 300226107497000.EAO 300226107498000.EAO 300226107563000.EAO 300226107570000.EAO 300226107579000.EAO 300226107583000.EAO	23GGG0037 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2023)	Admin. Section	NO	Shopping	N/A	21-Jan-23	N/A	05-Jun-23	05-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23	26-Jun-23	29-Jun-23	14-Jul-23	14-Jul-23	GoP	588,725.00			399,048.00		399,048.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	14-Jul-23	Completed
300226107585000.EAO 300226107580000.EAO 300226107577000.EAO 300226107575000.EAO	23GGG0038 - Procurement of lubricants and consumable materials for use of various service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	22-Jan-23	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23	26-Jun-23	14-Jul-23	31-Jul-23	31-Jul-23	GoP	263,750.00			263,150.00		263,150.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	31-Jul-23	Completed
200000100017000	23GGG0039 - Procurement of tires of Vibratory Roller Trailer utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Jan-23	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23	26-Jun-23	29-Jun-23	06-Jul-23	06-Jul-23	GoP	56,800.00			56,000.00		56,000.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	06-Jul-23	Completed
30022610753500.EAO 300226107515000.EAO 300226107519000.EAO 300226107503000.EAO 300226107527000.EAO 3002261075334000.EAO 300226107517000.EAO 310204102357000.EAO 310204102359000.EAO 320101110109000.EAO	23GGG0040 - Procurement of tires and batteries for use of service vehicles and power generator utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	23-Jun-23	27-Jun-23	12-Jul-23	25-Jul-23	25-Jul-23	GoP	300,380.00			299,400.00		299,400.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	25-Jul-23	Completed
300226107500000.EAO 300226107525000.EAO 300226107502000.EAO 300226107504000.EAO 300226107523000.EAO 300226107522000.EAO 300226107534000.EAO	23GGG0041 - Procurement of Various Spare Parts of Service Vehicles and Power Generator utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-23	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	07-Jun-23	23-Jun-23	26-Jun-23	10-Jul-23	24-Jul-23	24-Jul-23	GoP	103,870.00			103,645.00		103,645.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	24-Jul-23	Completed
300205100871000.EAO 300205100872000.EAO 300205100872000.EAO	23GGG0042 - Procurement of lubricants and consumables for use of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-23	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	09-Jun-23	26-Jun-23	27-Jun-23	14-Jul-23	25-Jul-23	25-Jul-23	GoP	51,419.05			51,375.05		51,375.05	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	25-Jul-23	Completed
200000100017000	23GGG0043 - Procurement of Various Spare Parts of Road Grader (GR-16S and PT-130) and Crawler Type Excavator (XE135B) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-23	N/A	02-Jun-23	02-Jun-23	09-Jun-23	09-Jun-23	07-Jun-23	21-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	10-Jul-23	GoP	49,550.00			49,530.00		49,530.00	1. COA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	10-Jul-23	Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
20000010002300	23GGG0044 - Procurement of Various Materials for use in the completion of Water Irrigation System, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-23	N/A		09-Jun-23	09-Jun-23	22-Jun-23	22-Jun-23	19-Jun-23	03-Jul-23	24-Jun-23	05-Jul-23	15-Jul-23	15-Jul-23	GoP	25,567.00			25,088.00		25,088.00	1. COA		08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	15-Jul-23	Completed
31010110082800.EAO 31010510081600.EAO 31020310064200.EAO 31020310064300.EAO 31020410177300.EAO 31010210115200.EAO 31020410208300.EAO	23GGG0045- Procurement of Fuel Diesel for use of Various Basic Highway Maintenance Equipment and Service Vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	29-Jan-23	14-Jun-23		26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23	12-Jul-23	12-Jul-23	27-Jul-23	27-Jul-23	GoP	1,798,400.00			1,791,040.00		1,791,040.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce		6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	27-Jul-23	Completed
20000010001800	23GGG0046- Procurement of 400 Bags Thermoplastic Compound Powder (White)- 25kg/bag and 40 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	Maintenance Section	NO	Competitive Bidding	N/A	30-Jan-23	N/A		26-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23	04-Jul-23	10-Jul-23	19-Jul-23	19-Jul-23	07-Aug-23	07-Aug-23	GoP	990,357.20			990,000.00		990,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce		6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	6/8/2023 6/13/2023 6/13/2023	07-Aug-23	Completed
30022210376900.EAO 30022210377000.EAO 30022210377100.EAO 30022210377200.EAO	23GGG0036 (Rebid) - Procurement of Drone Camera for the use of District Public Information Office and Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	31-Jan-23	N/A		22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	06-Jul-23	17-Jul-23	17-Jul-23	20-Jul-23	02-Aug-23	02-Aug-23	GoP	390,000.00			389,000.00		389,000.00	1. COA		19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	19-Jun-23	02-Aug-23	Completed
30020010000900.EAO	23GGG0047 - Procurement of 12" dia. Retro-Reflective Sticker (Digital Printed 3m Scotchcal 610) and 2"x24" Retro-Reflective Sticker (Cut-Out Blue 3m Engineer Grade) for Use of Various Service Vehicles at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-23	N/A		23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	04-Jul-23	12-Jul-23	18-Jul-23	26-Jul-23	08-Aug-23	08-Aug-23	GoP	73,900.00			73,800.00		73,800.00	1. COA		20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	08-Aug-23	Completed
30022610756800.EAO 30022610757400.EAO 30022610757500.EAO 30022710009700.EAO 30022610764200.EAO	23GGG0048 - Procurement of Toilet Fixtures, Plumbing & Accessories, Lighting Fixtures, Doors and Jambis, Locks, Water Proofing, Paints and other Facilities subject for Repair, Rehabilitation and Improvement of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	6/30/203	N/A		11-Jul-23	11-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	21-Jul-23	28-Jul-23	07-Aug-23	22-Aug-23	22-Aug-23	GoP	365,632.26			364,498.00		364,498.00	1. COA		04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	22-Aug-23	Completed
30022210377100.EAO 30022210377800.EAO 30022210377900.EAO 30022210378000.EAO 30022210378200.EAO 300222103783000.EAO 30022210378400.EAO 30022210378600.EAO	23GGG0049 - Procurement of Consumable (Toner) for Canon Image Class MFP45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	05-Jul-23	N/A		11-Jul-23	11-Jul-23	17-Jul-23	19-Jul-23	20-Jul-23	21-Jul-23	27-Jul-23	07-Aug-23	14-Aug-23	14-Aug-23	GoP	651,400.00			646,300.00		646,300.00	1. COA		05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	14-Aug-23	Completed
30022610756700.EAO 30022610757300.EAO 30022610757600.EAO 30022610757800.EAO 30022610758100.EAO 30022610758200.EAO 30022610758300.EAO	23GGG0050 - Procurement of Fuel - Gasoline for Use of Various Service Vehicle Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	07-Jul-23	N/A		26-Jul-23	26-Jul-23	28-Jul-23	31-Jul-23	01-Aug-23	02-Aug-23	15-Aug-23	16-Aug-23	17-Aug-23	17-Aug-23	GoP	558,400.00			556,800.00		556,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce		07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	17-Aug-23	Completed
30022210378300.EAO 30020510080600.EAO 30020510080500.EAO 320101110100100.EAO	23GGG0051 - Procurement of Nylon Rope 3mmØ Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. 23GGG0052 - Procurement of Office Supplies for use of COA and Procurement Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section Admin. Section	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	11-Jul-23 13-Jul-23	N/A N/A		14-Jul-23 17-Jul-23	14-Jul-23 17-Jul-23	17-Jul-23 18-Jul-23	17-Jul-23 19-Jul-23	20-Jul-23 20-Jul-23	21-Jul-23 21-Jul-23	28-Jul-23 26-Jul-23	07-Aug-23 02-Aug-23	18-Aug-23 16-Aug-23	18-Aug-23 16-Aug-23	GoP GoP	146,000.00 283,570.00			145,800.00 281,166.55		145,800.00 281,166.55	1. COA 1. COA		12-Jul-23 17-Jul-23	12-Jul-23 17-Jul-23	12-Jul-23 17-Jul-23	12-Jul-23 17-Jul-23	12-Jul-23 17-Jul-23	18-Aug-23 16-Aug-23	Completed Completed
30021910160000.EAO	23GGG0054 - Procurement of Materials for the installation of Closed Circuit Television (CCTV) System for the DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	13-Jul-23	N/A		01-Aug-23	01-Aug-23	11-Aug-23	14-Aug-23	18-Aug-23	22-Aug-23	01-Sep-23	04-Sep-23	19-Sep-23	19-Sep-23	GoP	522,188.10			507,000.00		507,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce		17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	19-Sep-23	Completed
30022610756600.EAO 30022610756800.EAO	23GGG0055 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	06-Sep-23	06-Sep-23	GoP	69,500.00			69,400.00		69,400.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	06-Sep-23	Completed
30022610756700.EAO 30022610756600.EAO	23GGG0056 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	06-Sep-23	06-Sep-23	GoP	59,470.00			58,400.00		58,400.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	06-Sep-23	Completed
30022610756700.EAO	23GGG0057 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	06-Sep-23	06-Sep-23	GoP	26,100.00			25,700.00		25,700.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	06-Sep-23	Completed
30022610756600.EAO	23GGG0058 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	05-Sep-23	05-Sep-23	GoP	47,220.00			47,180.00		47,180.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	05-Sep-23	Completed
30022610756700.EAO	23GGG0059 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A	7/23/2023	31-Jul-23	31-Jul-23	02-Aug-23	82/2023	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	06-Sep-23	06-Sep-23	GoP	18,000.00			17,980.00		17,980.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	06-Sep-23	Completed
30022610756600.EAO	23GGG0060 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	03-Aug-23	03-Aug-23	08-Aug-23	09-Aug-23	14-Aug-23	22-Aug-23	06-Sep-23	06-Sep-23	GoP	35,530.00			35,095.00		35,095.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	06-Sep-23	Completed
32010111011300.EAO	23GGG0061 - Procurement of Locker Cabinet - 15 Doors (V90XD45XH185cm) and Clerical Table Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Jul-23	N/A		31-Jul-23	31-Jul-23	07-Aug-23	07-Aug-23	14-Aug-23	15-Aug-23	18-Aug-23	31-Aug-23	13-Sep-23	13-Sep-23	GoP	40,400.00			39,400.00		39,400.00	1. COA		31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	13-Sep-23	Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
31010510081600 0.EAO 31010910117900 0.EAO 31010910118200 0.EAO 31020310064200 0.EAO	23GGG0062 - Procurement of two (2) units Aircon, for use in the Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Aug-23	N/A	04-Aug-23	04-Aug-23	08-Aug-23	14-Aug-23	15-Aug-23	16-Aug-23	18-Aug-23	31-Aug-23	13-Sep-23	13-Sep-23	GoP	235,600.00			234,100.00		234,300.00	1. COA	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	13-Sep-23	Completed
30022610756200 .EAO	23GGG0063 - Procurement of Ink for use in the Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-23	N/A	07-Aug-23	07-Aug-23	14-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	30-Aug-23	04-Sep-23	13-Sep-23	13-Sep-23	GoP	94,200.00			93,525.93		93,525.93	1. COA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	13-Sep-23	Completed
31010910117900 0.EAO	23GGG0064 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-23	N/A	07-Aug-23	07-Aug-23	08-Aug-23	14-Aug-23	15-Aug-23	16-Aug-23	18-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	GoP	29,000.00			28,950.00		28,950.00	1. COA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	14-Sep-23	Completed
30022610756600 0.EAO	23GGG0065 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-23	N/A	07-Aug-23	07-Aug-23	08-Aug-23	14-Aug-23	15-Aug-23	16-Aug-23	18-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	GoP	37,100.00			37,000.00		37,000.00	1. COA	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	14-Sep-23	Completed
30020210023100 0.EAO	23GGG0066 - Procurement of various electrical and electronic materials for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-23	N/A	29-Aug-23	29-Aug-23	30-Aug-23	30-Aug-23	04-Sep-23	05-Sep-23	15-Sep-23	19-Sep-23	02-Oct-23	02-Oct-23	GoP	154,575.00			152,674.00		152,674.00	1. COA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	02-Oct-23	Completed
30011620129700 0.EAO	23GGG0067 - Procurement of Vault for use of Cash Unit, Administrative Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-23	N/A	29-Aug-23	29-Aug-23	30-Aug-23	30-Aug-23	31-Aug-23	01-Sep-23	04-Sep-23	05-Sep-23	06-Sep-23	06-Sep-23	GoP	52,976.00			52,200.00		52,200.00	1. COA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	06-Sep-23	Completed
31010210135600 0.EAO 31010210135800 0.EAO 30022610752000 0.EAO 30022610754100 0.EAO 30022610754200 0.EAO 30022110018300 0.EAO 31010310128200 0.EAO 32010111010900 0.EAO 31020410177300 0.EAO 30021910166000 0.EAO	23GGG0068 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter of 2023)	Admin. Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Sep-23	N/A	18-Sep-23	18-Sep-23	20-Sep-23	22-Sep-23	25-Sep-23	26-Sep-23	05-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	GoP	904,685.00			902,062.45		902,062.45	1. COA	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	25-Oct-23	Completed
30022610755900 0.EAO 30022610756000 0.EAO 30022610756600 0.EAO	23GGG0069 - Procurement of Consumable (Toner) for Canon Image Class MF45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Sep-23	N/A	18-Sep-23	18-Sep-23	20-Sep-23	22-Sep-23	29-Sep-23	03-Oct-23	09-Oct-23	12-Oct-23	17-Oct-23	17-Oct-23	GoP	660,560.00			656,060.00		656,060.00	1. COA	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	17-Oct-23	Completed
30021910166000 0.EAO	23GGG0070 - Procurement of Office Furnitures for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & design Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Sep-23	N/A	20-Sep-23	20-Sep-23	27-Sep-23	28-Sep-23	11-Oct-23	12-Oct-23	23-Oct-23	25-Oct-23	09-Nov-23	09-Nov-23	GoP	211,232.18			206,890.00		206,890.00	1. COA	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	09-Nov-23	Completed
30021910166000 0.EAO	23GGG0071 - Procurement of IT Equipment Supplies and Consumables for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & design Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Sep-23	N/A	26-Sep-23	26-Sep-23	03-Oct-23	03-Oct-23	16-Oct-23	19-Oct-23	27-Oct-23	31-Oct-23	13-Nov-23	23-Nov-23	GoP	298,470.00			291,316.20		291,316.20	1. COA	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	23-Nov-23	Completed
31020510103300 0.EAO	23GGG0072 - Procurement of Fuel-Diesel Utilized of Various Service Vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	28-Sep-23	N/A	17-Oct-23	17-Oct-23	18-Oct-23	18-Oct-23	24-Oct-23	25-Oct-23	31-Oct-23	06-Nov-23	21-Nov-23	21-Nov-23	GoP	2,000,000.00			1,993,750.00		1,993,750.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	21-Nov-23	Completed
30022010167800 0.EAO	23GGG0074 - Procurement of Electrical Supplies to Compensate Additional Electrical Loads and other Future Loads for use in the Construction and Finance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-23	N/A	02-Oct-23	02-Oct-23	04-Oct-23	04-Oct-23	09-Oct-23	10-Oct-23	16-Oct-23	25-Oct-23	09-Nov-23	09-Nov-23	GoP	337,856.40			337,542.00		337,542.00	1. COA	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	09-Nov-23	Completed
30022010167800 0.EAO	23GGG0075 - Procurement of Six (6) Units Brush Cutter - 2 Stroke Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-23	N/A	02-Oct-23	02-Oct-23	03-Oct-23	03-Oct-23	11-Oct-23	12-Oct-23	23-Oct-23	25-Oct-23	27-Oct-23	27-Oct-23	GoP	112,500.00			112,200.00		112,200.00	1. COA	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	27-Oct-23	Completed
30022610756100 0.EAO 30022010167800 0.EAO	23GGG0076 - Procurement of Office Furniture of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Oct-23	N/A	23-Oct-23	23-Oct-23	24-Oct-23	24-Oct-23	06-Nov-23	07-Nov-23	14-Nov-23	24-Nov-23	07-Dec-23	07-Dec-23	GoP	268,752.00			263,840.00		263,840.00	1. COA	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	07-Dec-23	Completed
30022010167800 0.EAO	23GGG0079 - Procurement of various Materials Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	10-Nov-23	10-Nov-23	13-Nov-23	13-Nov-23	20-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	GoP	40,392.00			40,217.00		40,217.00	1. COA	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	14-Dec-23	Completed
30022010167800 0.EAO	23GGG0083 - Procurement of Various Materials for the Repair, Rehabilitation and Improvement of office Facilities of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-23	N/A	13-Nov-23	13-Nov-23	17-Nov-23	17-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	GoP	46,345.00			45,997.00		45,997.00	1. COA	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	20-Dec-23	Completed
30021910166000 0.EAO	23GGG0085 - Procurement of Consumable (Toner) for Canon Image Class MF45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Nov-23	N/A	22-Nov-23	22-Nov-23	24-Nov-23	24-Nov-23	04-Dec-23	05-Dec-23	07-Dec-23	13-Dec-23	22-Dec-23	22-Dec-23	GoP	559,600.00			557,100.00		557,100.00	1. COA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	22-Dec-23	Completed
7100201002310 000.EAO 31020510103300 0.EAO	23GGG0086 - Procurement of lubricants and consumable materials for use of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-23	N/A	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	07-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	GoP	648,700.00			646,850.00		646,850.00	1. COA	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	27-Dec-23	Completed
30021910166000 0.EAO 30022110231200 0.EAO	23GGG0089 - Procurement of tires, floor matting, step board, and battery of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-23	N/A	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	04-Dec-23	05-Dec-23	07-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	GoP	373,420.00			373,085.00		373,085.00	1. COA	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	27-Dec-23	Completed
	23GGG0092 - Procurement of Construction materials to compensate the development of concrete stands of RC Pipe Testing Machine and Compression Machine in the Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo																		0.00			0.00									Cancelled	
30021910179800 0.EAO	23GGG0093 - Procurement of one (1) unit Aircon for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-23	N/A	11-Dec-23	11-Dec-23	15-Dec-23	15-Dec-23	21-Dec-23	22-Dec-23	22-Dec-23	28-Dec-23	05-Jan-24	05-Jan-24	GoP	119,800.00			119,268.00		119,268.00	1. COA	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	05-Jan-24	Completed
Total Allotted Budget of Procurement Activities																			18,737,449.23	0.00	2,715,357.04											
Total Contract Price of Procurement Activities Conducted																						18,426,017.18	0.00	18,426,017.18								
Total Savings (Total Allotted Budget - Total Contract Price)																			311,432.05													

Procurement Monitoring Report (Goods and Services) as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
31020310064 2000.EAO 31020310064 3000.EAO 31020410177 3000.EAO 31010110084 1000.EAO	23GGG0053 - Procurement of Materials Testing Equipment and Accessories for use in the Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Competitive Bidding	N/A	13-Jul-23	N/A	01-Aug-23	01-Aug-23	07-Aug-23	07-Aug-23	14-Aug-23	15-Aug-23	30-Aug-23	14-Sep-23			GoP	5,059,824.00			4,590,980	4,590,980.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23		Ongoing Procurement Process
30021910165 7000.EAO 30021910166 2000.EAO 31020410208 7000.EAO	23GGG0073 - Procurement of IT Equipment for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	28-Sep-23	N/A	17-Oct-23	17-Oct-23	25-Oct-23	25-Oct-23	06-Nov-23	07-Nov-23	17-Nov-23	21-Nov-23			GoP	4,488,000.00			3,728,000	3,728,000.00		1. COA	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23		Ongoing Procurement Process
30022610758 6000.EAO	23GGG0077 - Procurement of Digital Engine Scanner for use of service vehicles utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	10-Nov-23	10-Nov-23	13-Nov-23	13-Nov-23	20-Nov-23	21-Nov-23	23-Nov-23	29-Nov-23			GoP	175,000.00			174,000	174,000.00		1. COA	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023		Ongoing Procurement Process
30022610758 6000.EAO	23GGG0078 - Procurement of Nitrogen Tire Inflator for use of service vehicles utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-Nov-23	N/A	10-Nov-23	10-Nov-23	14-Nov-23	14-Nov-23	20-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23			GoP	225,000.00			224,000	224,000.00		1. COA	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023		Ongoing Procurement Process
30022110231 2000.EAO 31010510081 6000.EAO	23GGG0080 - Procurement of Office Furnitures for use of Finance and Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-Nov-23	N/A	15-Nov-23	15-Nov-23	17-Nov-23	17-Nov-23	30-Nov-23	01-Dec-23	07-Dec-23	11-Dec-23			GoP	380,400.00			220,600	220,600.00		1. COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		Ongoing Procurement Process
40990000005 4000.EAO 40990000004 000.EAO	23GGG0081 - Procurement of High Speed Color Inkjet Copier for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	10-Nov-23	N/A	29-Nov-23	29-Nov-23	06-Dec-23	06-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	03-Jan-24			GoP	2,620,000.00			2,610,000	2,610,000.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		Ongoing Procurement Process
30021911017 97000.EAO 30021910179 8000.EAO 30021910180 7000.EAO 30021910180 9000.EAO 30010520085 4000.EAO 30010520113 8000.EAO 32010111025 2000.EAO 30022010175 4000.EAO	23GGG0082 - Procurement of Fuel-Diesel for use of Service Vehicles, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	10-Nov-23	N/A	29-Nov-23	29-Nov-23	01-Dec-23	01-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	21-Dec-23			GoP	1,216,000.00			1,199,200	1,199,200.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		Ongoing Procurement Process
20000010082 1000	23GGG0084 - Procurement of Services for the Calibration of Survey Equipments for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & design Section	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-23	N/A	17-Nov-23	17-Nov-23	20-Nov-23	20-Nov-23	01-Dec-23	04-Dec-23	07-Dec-23	14-Dec-23			GoP	60,000.00			59,640	59,640.00		1. COA	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		Ongoing Procurement Process
30010520085 4000.EAO	23GGG0087 - Procurement of Car Washing Structure Materials for Use of Service Vehicles utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-23	N/A	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	07-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23			GoP	189,258.00			187,180	187,180.00		1. COA	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Ongoing Procurement Process
10000010000 1000	23GGG0088 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-23	N/A	28-Nov-23	28-Nov-23	04-Dec-23	04-Dec-23	11-Dec-23	12-Dec-23	14-Dec-23	22-Dec-23			GoP	172,010.00			171,300	171,300.00		1. COA	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Ongoing Procurement Process
20000010008 4000 20000010010 0000 20000010018 3000 20000010050 7000 20000010062 0000 20000010064 4000 20000010085 7000	23GGG0090 - Procurement of Office and Occupational Supplies for the use of Planning Application (PMS, BMS, RSM, RBIA and MYPS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & design Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-Dec-23	N/A	07-Dec-23	07-Dec-23	14-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	03-Jan-24			GoP	245,247.50			244,180	244,180.00		1. COA	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		Ongoing Procurement Process
10000010001 000	23GGG0091 - Procurement of Fuel-Gasoline for Use of Various Service Vehicles Utilized at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	07-Dec-23	N/A	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	03-Jan-24			GoP	608,000.00			548,000	548,000.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23		Ongoing Procurement Process
30022010121 9000.EAO	23GGG0094 - Procurement of tires and battery of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A	15-Dec-23	15-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	03-Jan-24			GoP	210,530.00			210,380	210,380.00		1. COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		Ongoing Procurement Process
31020110208 7000.EAO	23GGG0095 - Procurement of various spare parts of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A	15-Dec-23	15-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	03-Jan-24			GoP	23,950.00			23,830	23,830.00		1. COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		Ongoing Procurement Process
30022010121 9000.EAO	23GGG0096 - Procurement of tires and battery of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-23	N/A	19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23			GoP	143,320.00			145,200	145,200.00		1. COA	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		Ongoing Procurement Process
30010120000 1000.EAO	23GGG0097 - Procurement of Office Supplies for the use in Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & design Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Dec-23	N/A	20-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	03-Jan-24			GoP	183,823.50			182,799	182,798.55		1. COA	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			16,000,363.00	0.00	0.00	14,519,288.55	0.00	8,181,288.55								

Prepared by:

ERNESTO D. DELARIARTE
Head, Procurement Unit

Recommended for Approval by:

RAMON Q. CHAVES
BAC Chairperson

APPROVED:

ATLAN REY R. RAJIMNA
Head of the Procuring Entity