

ANNEX B
(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)					
					Pre-Bid Conference	Award 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 (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
330101106915000	216G0004 - CONSTRUCTION OF FLOOD CONTROL SCOPE PROTECTION ALONG SLUICE RIVER IN MINA, ILOILO	Construction	YES	Competitive Bidding	12/23/2020	12/23/2020	1/4/2021	01/18/2021	01/18/2021	1/20/2021	1/22/2021	3/12/2021	9/24/2021	10/4/2021	10/6/2021	10/9/2021	3/5/2022	CoP	29,400,000.00		29,400,000.00		29,099,503.32		29,009,463.32							
316G0004106893000	216G0003 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ RD. - K025+493 - K028+183 - K029+739 - K027+1453 - K027+930-K027+306	Construction	YES	Competitive Bidding	12/23/2020	12/23/2020	1/4/2021	01/18/2021	01/18/2021	1/20/2021	1/22/2021	3/12/2021	9/1/2021	9/8/2021	9/10/2021	9/16/2021	12/30/2021	CoP	38,220,000.00		38,220,000.00		38,281,878.89		38,281,878.89							
316G0003100465000	216G0003 - ROAD WIDENING OF BANGSA BANTE - BANGSA POLIOYAN - BAKOTAC NIENVO ROAD - K027+943 - K027+954	Construction	NO	Competitive Bidding	12/1/2021	01/13/2021	01/20/2021	1/2/2021											CoP	12,740,000.00		12,740,000.00		0.00								
330101106914000	216G0004 - CONSTRUCTION OF FLOOD CONTROL SCOPE PROTECTION ALONG SLUICE RIVER, POTOLAN, ILOILO	Construction	NO	Competitive Bidding	01/19/2021	01/20/2021	01/27/2021	2/8/2021	2/8/2021	2/10/2021	2/17/2021	3/12/2021	9/24/2021	10/4/2021	10/6/2021	10/9/2021	3/6/2022	CoP	39,200,000.00		39,200,000.00		38,415,028.00		38,415,028.00							
316G0004100681000	216G0004 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD - K025+484 - K026+000 - K026+750 - K027+080	Construction	NO	Competitive Bidding	01/18/2021	01/20/2021	01/27/2021	2/8/2021	2/8/2021	2/10/2021	2/15/2021	3/4/2021	8/1/2021	9/8/2021	9/10/2021	9/16/2021	12/9/2021	CoP	19,800,000.00		19,800,000.00		19,800,000.00		19,800,000.00							
330104222839000	216G0009 - CONSTRUCTION (COMPLETION OF M.L.T.I - PURPOSE BUILDING OF BANGKANGAY BURRO, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	2/9/2021	2/9/2021	2/10/2021	2/15/2021	3/12/2021	9/24/2021	10/4/2021	10/6/2021	10/9/2021	12/13/2021	CoP	1,980,000.00		1,980,000.00		1,889,949.46		1,889,949.46							
330104222839000	216G0009 - CONSTRUCTION (COMPLETION OF M.L.T.I - PURPOSE BUILDING OF BANGKANGAY CAJUSANAN, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	3/12/2021	9/24/2021	10/4/2021	10/6/2021	10/9/2021	1/5/2022	CoP	3,488,000.00		3,488,000.00		3,389,912.33		3,389,912.33							
316G0003100682000	216G0003 - ROAD WIDENING OF PASSI - SAN RAFAEL - LEWERY - SARA ROAD, K003+7189 - K005+1000 - K006+000 - K007+045 - K007+1483 - K007+2438 - K007+2438, ILOILO	Construction	NO	Competitive Bidding	1/12/2021	01/13/2021	01/20/2021	2/1/2021	02/16/2021	2/19/2021	2/22/2021	3/12/2021	9/1/2021	9/8/2021	9/10/2021	9/16/2021	2/19/2022		CoP	24,500,000.00		24,500,000.00		23,272,184.27		23,272,184.27						
330104222839000	216G0009 - CONSTRUCTION (COMPLETION OF M.L.T.I PURPOSE BUILDING OF BANGKANGAY CAJUSANAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/28/2021	2/4/2021	02/16/2021	02/16/2021	2/18/2021	2/19/2021	3/12/2021	9/24/2021	10/4/2021	10/6/2021	10/9/2021	12/9/2021	CoP	1,980,000.00		1,980,000.00		1,507,607.45		1,507,607.45							
330211100153000	216G0003 - ASPHALT OVERLAY OF BAYE - NGI NGAYAN - BANGAYAN ROAD, K009+000 - K009+1000 - K006+000 - K007+045 - K007+1483 - K007+2438 - K007+2438, ILOILO	Construction	NO	Competitive Bidding	01/27/2021	01/28/2021	2/4/2021	02/16/2021	02/16/2021	2/17/2021	2/19/2021	3/12/2021	9/29/2021	9/15/2021	9/17/2021	9/22/2021	2/2/2022		CoP	68,822,390.00		68,822,390.00		64,100,000.30		64,100,000.30						
330211100153000	216G0003 - ASPHALT OVERLAY OF JAMBAY - BANGKANGAY - TIVA ROAD, K003+7182 - K003+767 - K003+901 - K003+900 - K003+304 - K004+1000, ILOILO	Construction	NO	Competitive Bidding	01/27/2021	01/28/2021	2/4/2021	02/16/2021	02/16/2021	2/17/2021	2/19/2021	3/12/2021	9/29/2021	9/15/2021	9/17/2021	9/22/2021	1/14/2022		CoP	61,558,400.00		61,558,400.00		58,790,000.30		58,790,000.30						

Opening of Bids was moved due to pending approval of Request for unloading of data

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Code (PAF)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks			
					Pre-bid Conference	Advisory of Bids	Pre-bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance (if applicable)		
30011422293000	216G0484 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY LUBAYAN, LANIBUNAO, ILOLO	Construction	NO	Competitive Bidding	N/A	2/4/2021	02/17/2021	3/1/2021	3/1/2021	3/2/2021	3/4/2021	3/12/2021	9/24/2021	10/4/2021	10/5/2021	10/5/2021	12/5/2021	Gap	1,980,000.00		1,980,000.00	1,887,239.25		1,887,239.25	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lanibunao	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021
30011422292000	216G0488 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY TIPOL, CEBITE, CABAUTAN, ILOLO	Construction	NO	Competitive Bidding	N/A	2/4/2021	02/17/2021	3/1/2021	3/1/2021	3/2/2021	3/5/2021	3/12/2021	9/24/2021	10/4/2021	10/5/2021	10/5/2021	1/7/2022	Gap	2,970,000.00		2,970,000.00	2,618,527.20		2,618,527.20	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabaunan	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021
300114223032000	216G0487 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, VENTURA FERRO MEMORIAL ELEMENTARY SCHOOL, BARANGAY JAMPARAN, CEBITE, CABAUTAN, ILOLO	Construction	NO	Competitive Bidding	N/A	4/2/2021	02/17/2021	1/9/2021	1/9/2021								Gap	2,970,000.00		2,970,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabaunan	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	02/15/2021	
30011720945600	216G0410 - CONCRETING OF ROAD IN BARANGAY CAHONG TO BRIGUSAN PEDERNO, CALING, ILOLO	Construction	NO	Competitive Bidding	02/18/2021	02/18/2021	02/26/2021	10/3/2021	10/3/2021								Gap	12,375,000.00		12,375,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Caling	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021	
30011920027000	216G0419 - CONSTRUCTION/COMPLETION OF BRIDG PROJE, CALING, ILOLO	Construction	NO	Competitive Bidding	N/A	02/24/2021	3/3/2021	03/15/2021	03/15/2021	3/16/2021	3/19/2021	6/4/2021	10/4/2021	10/11/2021	10/13/2021	10/15/2021	3/7/2022	Gap	4,455,000.00		4,455,000.00	4,332,830.70		4,332,830.70	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Caling	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021
30011920028000	216G0419 - CONSTRUCTION/COMPLETION OF GAMA GRANDE BRIDGE, CALING, ILOLO	Construction	NO	Competitive Bidding	02/22/2021	02/24/2021	3/3/2021	03/15/2021	03/15/2021			6/4/2021	10/4/2021	10/11/2021	10/13/2021	10/15/2021	4/7/2022	Gap	8,910,000.00		8,910,000.00	8,642,830.28		8,642,830.28	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Caling	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021
30011620415000	216G0414 - CONSTRUCTION OF BARANGAY ROAD, BARANGAY JAMPARAN, CEBITE, CABAUTAN, ILOLO	Construction	NO	Competitive Bidding	02/22/2021	02/24/2021	3/3/2021	03/15/2021	03/15/2021								Gap	11,880,000.00		11,880,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabaunan	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
30011720944000	216G0414 - CONSTRUCTION OF ROAD IN BARANGAY BARONG TO BARANGAY BRIGUAN, JANUARY, ILOLO	Construction	NO	Competitive Bidding	02/22/2021	02/24/2021	3/3/2021	03/15/2021	03/15/2021								Gap	12,375,000.00		12,375,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, January	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
30011720948000	216G0413 - CONSTRUCTION/COMPLETION OF ROAD, BARANGAY P.D. MONTEON, NORTH PHASE 2, DUMANAGA, ILOLO	Construction	NO	Competitive Bidding	N/A	02/24/2021	3/3/2021	03/15/2021	03/15/2021								Gap	1,980,000.00		1,980,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumanaga	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
300101100931000	216G0412 - CONSTRUCTION OF FLOOD CONTROL/STONE PROTECTION ALONG TIGUAN RIVER IN CABAUTAN, ILOLO	Construction	NO	Competitive Bidding	2/3/2021	3/3/2021	10/3/2021	03/27/2021	03/27/2021								Gap	29,400,000.00		29,400,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabaunan	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
30011720946000	216G0412 - CONCRETING OF BANGSA MANGA BRG, MADONS TO BRGY. MANGA, JANUARY, ILOLO	Construction	NO	Competitive Bidding	2/3/2021	3/3/2021	10/3/2021	03/27/2021	03/27/2021								Gap	9,900,000.00		9,900,000.00	0.00		0.00	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, January	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	
310202100850000	216G0418 - ROAD/REPAIRING OF BARANGAY NABUO - DUMANAGA - CABAUTAN WHARF, ROAD - K0282+117 - K0282+124, K0282+135 - K0283+000	Construction	NO	Competitive Bidding	3/2/2021	3/3/2021	3/10/2021	03/27/2021	03/27/2021	3/24/2021	3/26/2021	6/4/2021	9/1/2021	9/8/2021	9/10/2021	9/15/2021	1/22/2022	Gap	20,090,000.00		20,090,000.00	19,079,346.75		19,079,346.75	1. COA 2. BAC CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, VV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumanaga	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AAC (P/P)			Corrected Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation			Delivery/Completion (if applicable)	Remarks (Excluding changes from the APP)			
					Pre-Proc Conference	Advt/Post of Bids	Prebid Conf	Eligibility Check	Stall/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Total	MOE	CO		Total	MOE	CO			Pre-Bid Conf	Eligibility Check	Stall/Opn of Bids
20000100017000	210G00025 - Procurement of Tires for use of H.C. 2nd DEO, Baling, Durgam, Bala	Maintenance Section	NO	Shopping	N/A	3/23-29/2021	N/A	3/29/2021	3/30/2021	3/30/2021	3/30/2021	4/14/2021	3/5/2021	3/5/2021	5/17/2021	5/17/2021	GoP	30600		30,600.00	28,156		28,156.00	1. COA	3/26/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	
20000100017000	210G00026 - Procurement of Fuel - Diesel for use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Road of DPWH 1b0 2nd DEO, Baling, Durgam, Bala for the 2nd Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	3/23-29/2021	N/A	7/4/2021	7/4/2021	8/4/2021	8/4/2021	4/15/2021	3/5/2021	3/5/2021	5/27/2021	5/27/2021	GoP	64890		648,900.00	645,780		645,780.00	1. COA 2. Balo CODE 3. PCE, Balo Chapter 4, Regional Director 5. Balo Chamber of Commerce	3/26/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	
20000100034000	210G00028 - Procurement of IT (Laptop, Printer) for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	30000		30,000.00	28,790		28,790.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00029 - Procurement of statement of work for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	13782		13,782.00	13,778		13,778.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00030 - Procurement of statement of work for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	13782		13,782.00	13,778		13,778.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00031 - Procurement of statement of work for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	13782		13,782.00	13,778		13,778.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00032 - Procurement of statement of work for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	13782		13,782.00	13,778		13,778.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00033 - Procurement of statement of work for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	Shopping	N/A	4/5-14/2021	N/A	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/27/2021	3/5/2021	3/5/2021	7/2/2021	7/2/2021	GoP	13782		13,782.00	13,778		13,778.00	1. COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	
20000100034000	210G00034 - Procurement of various materials for use in the repair of office tables and use as owner 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	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	GoP	3375		3,375.00	3,292		3,292.00	1. COA 2. Balo CODE 3. PCE, Balo Chapter 4, Regional Director 5. Balo Chamber of Commerce	5/25/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021	
20000100491000	210G00055 - Procurement of 500 Bags of Thermocast Composite Powder for use in the repair of various concrete structures (road, bridge, culvert, etc.) for the purpose of repairing various National Roads of DPWH 1b0 2nd DEO, Baling, Durgam, Bala for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	5/14-20/2021	N/A	2/6/2021	2/6/2021	3/6/2021	3/6/2021	5/9/2021	6/19/2021	6/19/2021	7/19/2021	7/19/2021	GoP	965500		965,500.00	963,475		963,475.00	1. COA 2. Balo CODE 3. PCE, Balo Chapter 4, Regional Director 5. Balo Chamber of Commerce	5/25/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021	
20000100491000	210G00056 - Procurement of 80 Dums Asphalt Cement Pav. Grade 60/70 (Lanes) for use in the Repair/Maintenance of National Road of DPWH 1b0 2nd DEO, Baling, Durgam, Bala for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	5/14-20/2021	N/A	2/8/2021	2/8/2021	3/6/2021	3/6/2021	5/9/2021	6/19/2021	6/19/2021	7/13/2021	7/13/2021	GoP	964600		964,600.00	964,320		964,320.00	1. COA 2. Balo CODE 3. PCE, Balo Chapter 4, Regional Director 5. Balo Chamber of Commerce	5/25/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021	
20000100017000	210G00058 - Procurement of 80 Dums Asphalt Cement Pav. Grade 60/70 (Lanes) for use in the Repair/Maintenance of National Road of DPWH 1b0 2nd DEO, Baling, Durgam, Bala for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	5/14-20/2021	N/A	2/8/2021	2/8/2021	3/6/2021	3/6/2021	5/9/2021	6/19/2021	6/19/2021	7/13/2021	7/13/2021	GoP	964600		964,600.00	964,320		964,320.00	1. COA 2. Balo CODE 3. PCE, Balo Chapter 4, Regional Director 5. Balo Chamber of Commerce	5/25/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021	
20000100017000	210G00067 - Procurement of Motorpool Equipment to be used by Service Vehicles and Heavy Equipment assigned in DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/21-27/2021	N/A	5/29/2021	5/29/2021	5/29/2021	5/29/2021	4/8/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	GoP	8675		8,675.00	8,540		8,540.00	1. COA	6/25/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
20000100017000	210G00069 - Procurement of spareparts of service vehicle (PAE-4800 Bala DYWIDAG) for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26-6/2021	N/A	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/9/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	GoP	88956		88,956.00	15,290		15,290.00	1. COA	5/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
20000100017000	210G00082 - Procurement of Safety and Construction Materials for the use of Planning and Design Section, DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/26-6/2021	N/A	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/9/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	GoP	88524.6		88,524.6	8845		88,495.00	1. COA	5/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	
20000100017000	210G00083 - Procurement of Safety Materials and Cleaning Agents for Service Vehicles and Equipment Assigned in DPWH 1b0 2nd DEO, Baling, Durgam, Bala	Maintenance Section	NO	NP-53.9 - Small Value	N/A	5/26-6/2021	N/A	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/11/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	GoP	88524.6		88,524.6	8845		88,495.00	1. COA	5/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021	

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Case (PWP)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-bid Conference	Address of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	COA	COA	COA	COA	COA	COA	COA
160000100001000	216G00063 - Procurement of Sealing Materials and Chaining Agents for Service Vehicles and Equipment Assigned to DPWH Iloilo 2nd District Engineering Office.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	529-8-2021	N/A	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/6/2021	6/11/2021	6/28/2021	6/28/2021	7/1/2021	7/1/2021	89324.6	89324.6	89495	89495	89495	89495	89495	89495	89495	89495	89495	89495	
2000001000418000	216G00064 - Procurement of 20 Gallons Acetone Reducer for use in the Paratrigg-priming of DPWH Iloilo 2nd District Engineering Office.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	529-8-2021	N/A	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/6/2021	6/11/2021	6/28/2021	6/28/2021	7/1/2021	7/1/2021	11800	11800	11780	11780	11780	11780	11780	11780	11780	11780	11780	11780	
20000100010000 20000010002000 20000010002000	216G00065 - Procurement of Fuel - Diesel for Use of Service Vehicles Assigned in the Supervision of Infrastructure Projects of DPWH Iloilo 2nd District Engineering Office.	Maintenance Section	NO	Competitive Bidding	N/A	623-8-2021	N/A	6/23/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	6/30/2021	7/1/2021	7/1/2021	8/2/2021	8/2/2021	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	266438.64	
20000100100000 20000010002000 20000010002000	216G00066 - Procurement of Truck and Crane for use in the Strategic Monitoring, Supervision and Maintenance of the Infrastructure Projects of DPWH Iloilo 2nd District Engineering Office.	Planning & Design Section	NO	Shopping	N/A	6/10-11/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/18/2021	7/18/2021	8/10/2021	8/10/2021	178326.19	178326.19	178782.00	178782.00	178782.00	178782.00	178782.00	178782.00	178782.00	178782.00	178782.00	178782.00	
330102104370000 EAO 30002100280000 EAO	216G00067 - Procurement of Tires for use of Pick-up Mean Culture with Plate Number GAE-7737 of Engineering Office.	Admin. Section	NO	NP-S3.9 - Small Value Procurement	N/A	6/11-11/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/17/2021	7/17/2021	7/15/2021	7/15/2021	45800	45800	45500	45500	45500	45500	45500	45500	45500	45500	45500	45500	
200000100034000	216G00068 - Procurement of service vehicles (Automobile) for use in the Strategic Monitoring, Supervision and Maintenance of the Infrastructure Projects of DPWH Iloilo 2nd District Engineering Office.	Planning & Design Section	NO	NP-S3.9 - Small Value Procurement	N/A	6/11-11/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/17/2021	7/17/2021	7/15/2021	7/15/2021	7500	7500	7480	7480	7480	7480	7480	7480	7480	7480	7480	7480	
30002100517000 EAO 320102104370000 EAO	216G00069 - Procurement of medical apparatus and supplies for use in the office of DPWH Iloilo 2nd District Engineering Office.	Admin. Section	NO	NP-S3.9 - Small Value Procurement	N/A	6/11-11/2021	N/A	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/17/2021	7/17/2021	7/15/2021	7/15/2021	4564	4564	4564	4564	4564	4564	4564	4564	4564	4564	4564	4564	
200000100034000	216G00070 - Procurement of Survey Instruments/Supplies for the use of Planning and Design Section (DPWH Iloilo 2nd District Engineering Office).	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	6/28/2021	6/30/2021	7/13/2021	7/13/2021	7/28/2021	7/28/2021	86540	86540	86540	86718	86718	86718	86718	86718	86718	86718	86718	86718	
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ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Aspirat of B	Pre-Bid Conf	Eligibility Check	Subsopn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Observers	Pre-Bid Conf		Eligibility Check	Subsopn of Bids
20000100017000	216G00082 - Procurement of Fuel (Diesel 52.00) for use of P-130 Power Truck Grader Assigned for the Repair and Maintenance of National Routes of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo for 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	7/23-29/2021	7/20/2021	8/11/2021	8/11/2021	8/12/2021	8/12/2021	8/13/2021	8/16/2021	8/14/2021	8/14/2021	9/2/2021	9/21/2021	Gap	2922233		2,322,323.00	249,748.8	2,487,468.80	1. COA 2. BAC COE 3. PCE, Iloilo Chapter 4. Regional Director 5. BAC Chamber of Commerce	07/28/2021 07/28/2021 07/28/2021 07/28/2021 07/28/2021	07/28/2021 07/28/2021 07/28/2021 07/28/2021 07/28/2021	07/28/2021 07/28/2021 07/28/2021 07/28/2021 07/28/2021	07/28/2021 07/28/2021 07/28/2021 07/28/2021 07/28/2021		
20000100017000	216G00083 - Procurement of two (2) pcs. End Bt 5 Hike for use of P-130 Power Truck Grader Assigned for the Repair and Maintenance of National Routes of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/20-8/2/2021	N/A	8/8/2021	8/8/2021	8/8/2021	8/9/2021	8/13/2021	8/16/2021	8/20/2021	9/1/2021	9/1/2021	Gap	17000		17,000.00	1690	16,900.00	1. COA	8/4/2021	9/4/2021	9/4/2021	9/4/2021	9/4/2021		
20000100017000	216G00086 - Procurement of Safety and Occupational Supplies for the use of Right-of-Way Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	8/24-30/2021	N/A	8/31/2021	8/31/2021	8/31/2021	9/3/2021	9/3/2021	9/13/2021	9/17/2021	9/17/2021	10/20/2021	10/20/2021	Gap	170025		176,025.00	170400	170,400.00	1. COA	8/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	
20000100017000	216G00087 - Procurement of Office Supplies for the use of Right-of-Way Action Plan (RAP), Environmental Impact Assessment (EIA), Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo. CANCELLED - RESOLUTION NO. 01574																													
20000100017000	216G00088 - Procurement of IT Devices and Equipment Supplies for the use of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA), Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	8/24-30/2021	N/A	8/31/2021	8/31/2021	8/31/2021	9/3/2021	9/3/2021	9/13/2021	9/17/2021	9/17/2021	10/13/2021	10/13/2021	Gap	181068		181,068.00	150880	150,880.00	1. COA	8/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	
20000100017000	216G00089 - Procurement of safety supplies (PPE) for the use of Right-of-Way Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/1-7/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/8/2021	9/10/2021	9/13/2021	9/17/2021	9/17/2021	10/6/2021	10/6/2021	Gap	7500		7,500.00	7400	7,400.00	1. COA	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	
20000100017000	216G00090 - Procurement of Fuel (Diesel) for Service Vehicles for the use of Planning and Design Section (RAP and EIA), DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo. CANCELLED - RESOLUTION NO. 01454																													
20000100017000	216G00091 - Procurement of office supply (PPE) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/1-7/2021	N/A	9/8/2021	9/8/2021	9/8/2021	9/8/2021	9/10/2021	9/13/2021	9/17/2021	9/17/2021	10/18/2021	10/18/2021	Gap	7645		7,645.00	7550	7,550.00	1. COA	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	
20000100017000	216G00093 - Procurement of 80 Turns Asphalt Cement Pm, Grade 80/70 (200 Liters/Drum), for Use in the Repair/Maintenance of Paved Road along Various National Routes of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	9/1-7/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/21/2021	9/21/2021	9/23/2021	9/24/2021	9/24/2021	9/27/2021	9/27/2021	Gap	884000		884,000.00	81544	812,844.00	1. COA 2. BAC COE 3. PCE, Iloilo Chapter 4. Regional Director 5. BAC Chamber of Commerce	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021		
20000100017000	216G00094 - Procurement of Fuel - Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Routes of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	9/1-7/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/21/2021	9/21/2021	9/23/2021	9/24/2021	9/24/2021	9/27/2021	9/27/2021	Gap	300500		302,900.00	289000	288,000.00	1. COA 2. BAC COE 3. PCE, Iloilo Chapter 4. Regional Director 5. BAC Chamber of Commerce	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021		
20000100017000	216G00095 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/14-20/2021	N/A	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/23/2021	9/24/2021	9/27/2021	9/27/2021	Gap	118000		116,200.00	92900	92,040.00	1. COA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021		
20000100017000	216G00097 - Procurement of Face Mask for use of employees of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo in line with declaration of NAIT for COVID-19 placing Iloilo Province in MECQ from April 1-31, 2021	Planning & Design Section	NO	Shopping	N/A	9/14-20/2021	N/A	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/23/2021	9/24/2021	9/27/2021	9/27/2021	Gap	75000		75,000.00	72500	72,500.00	1. COA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021		
20000100017000	216G00098 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/23-10/6/2021	N/A	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/18/2021	10/20/2021	11/12/2021	11/12/2021	Gap	21751		21,751.00	18061	18,061.00	1. COA	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021		
20000100017000	216G00100 - Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Routes of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/23-10/6/2021	N/A	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/18/2021	10/20/2021	11/15/2021	11/15/2021	Gap	80442.86		83,442.88	53050	53,200.00	1. COA	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021		
20000100017000	216G00101 - Procurement of spareparts of service vehicles (PHE-480) Basic Driver & PHE 4801 Toyota (H4) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Maintenance Section	NO	Shopping	N/A	9/23-10/6/2021	N/A	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/18/2021	10/22/2021	11/2/2021	11/2/2021	Gap	82720		82,720.00	82350	82,350.00	1. COA	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021		
20000100017000	216G00102 - Procurement of Optimum Tower Cartridge for use of Planning and Design Section of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	9/23-10/6/2021	N/A	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/18/2021	10/22/2021	11/2/2021	11/2/2021	Gap	316840		316,840.00	316480	314,480.00	1. COA	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021		
20000100017000	216G00103 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo. (4th Quarter of 2021)	Admin. Section	NO	Shopping	N/A	9/23-10/6/2021	N/A	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/18/2021	10/22/2021	11/12/2021	11/12/2021	Gap	238660		233,560.00	229680	229,680.00	1. COA	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021		
20000100017000	216G00105 - Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo. CANCELLED - RESOLUTION NO. 01574																													
20000100017000	216G00106 - Procurement of 100 Pkts. Nylon Rope Straps for Use of Bureauwide in Vegetation Control and 10 pcs. Spacing Poles for use along Roadside of National Routes DPWH Iloilo 2nd DEO, Balabag, Durrangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/8-14/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/26/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Gap	57419		57,419.00	57300	57,300.00	1. COA	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Code (PAP)	Procurement Project	P/MO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Purchase Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Source of Funds	Total	MOE		CO	Total	MOE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	BAC Evaluation
2000010017000	216G00107 - Procurement of Various Spare Parts for use in the replacement of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/6-14/2021	N/A	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/19/2021	10/20/2021	10/28/2021	11/4/2021	11/18/2021	11/18/2021	CoP	20491.83		20,491.33	19,450		19,450.00	1 COA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
300116031237000_EAO	216G00108 - Procurement of Electrical Materials for use in the installation of flood lights in the lighting plan area of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21/2021	N/A	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/28/2021	10/28/2021	11/4/2021	11/15/2021	11/15/2021	11/15/2021	CoP	94803.3		94,803.30	89,645.5		89,645.50	1 COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
300116031237000_EAO	216G00112 - Procurement of Tires and Batteries for use of Service Vehicles and Heavy Equipment, assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20-26/2021	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	10/28/2021	11/4/2021	11/11/2021	11/11/2021	11/11/2021	CoP	127700		1,277,000.00	127,900		127,900.00							
300116031237000_EAO	216G00113 - Procurement of 20 Units, Brackets for use in the installation of flood lights in the lighting plan area of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20-26-2022	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	10/28/2021	11/2/2021	11/8/2021	11/15/2021	11/15/2021	CoP	176974.8		176,974.80	176800		176,800.00	1 COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
2000010017000	216G00114 - Procurement of Aggregate Materials for Use in the Repair/Maintenance of National Road along Baling-Baling-Capones-Palayan Road (Baling-Baling, Davao Region, Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20-26/2022	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	10/28/2021	11/2/2021	11/5/2021	11/8/2021	11/8/2021	CoP	63966.65		63,966.65	64400		64,400.00	1 COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
310103100715000_EAO	216G00115 - Procurement of various materials for use in the installation of Rain Water Collector and repair of Office Main Gate of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20-26-2023	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	10/28/2021	11/4/2021	11/4/2021	11/15/2021	11/15/2021	CoP	27083.32		27,083.32	26967		26,967.00	1 COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
2000010017000	216G00116 - Procurement of spareparts for Tidal Station (including collection and replacement of various parts of the Tidal Station) for use in the repair and maintenance of Tidal Station, DPWH Iloilo 2nd DEO, Davao Region, Iloilo. CANCELLED - RESOLUTION NO. 0183-G																														
	216G00117 - Procurement of One (1) 1st Power Steering Cables Steel 1/2 and Two (2) pcs. Universal Joint for use of Jeep Car with Plate No. PZC-208 assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/20-26-2024	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	10/28/2021	11/2/2021	11/15/2021	11/18/2021	11/18/2021	CoP	4530.35		4,530.35	4510		4,510.00	1 COA	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
2000010016000	216G00118 - Procurement of Fuel - Gasoline for Use of Various Base Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo for the 4th Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	N/A	10/27-11/2/2021	N/A	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	CoP	719000		719,000.00	655000		655,000.00	2 Bids, COOE 10/29/2021 3. PLEC, Iloilo Chapter 10/29/2021 5. Iloilo Chamber of Commerce 10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
2000010017000	216G00120 - Procurement of Tires and Batteries for use of Service Vehicles and Heavy Equipment, assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27-11/2/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/19/2021	11/19/2021	12/3/2021	12/3/2021	CoP	200900		200,900.00	200100		200,700.00	1 COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
2000010017000	216G00121 - Procurement of 180 sets Reel/rotated Raincoat Jacket w/ Pumps for Use of Roadside Personnel Assigned in the Repair and Maintenance of National Roads and Bridges of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27-11/2/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/19/2021	11/19/2021	11/23/2021	11/23/2021	CoP	56892.6		56,896.00	56520		56,520.00	1 COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
2000010020000	216G00122 - Procurement of Official Shirt (Submission Dry Fit with Collar) for 2021 Valencia Agriana Women (NWM) Month Celebration of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27-11/2/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/19/2021	11/19/2021	12/3/2021	12/3/2021	CoP	98800		98,800.00	98344		98,344.00	1 COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
2000010012000	216G00123 - Procurement of Two (2) Strong Oil (2T) for Use of Diesel Generator (with 25-kVA Capacity) for use in the repair and maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27-11/2/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/19/2021	11/19/2021	12/3/2021	12/3/2021	CoP	45900		46,500.00	46450		46,450.00	1 COA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	
30000710030000_EAO	216G00124 - Procurement of Supplies for the completion of improvement of the Public Information Office, Office of the District Engineer, DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/27-11/2/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/19/2021	11/19/2021	12/3/2021	12/3/2021	CoP	23977.52		23,972.52	23614.6		23,614.60	1 COA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	
2000010001000	216G00128 - Procurement of consumables (for 8 items) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Davao Region, Iloilo CANCELLED - RESOLUTION NO. 0184-G																														
	216G00128 - Procurement of Truck Cab Supplies for Use of Light Truck 52-AT with Plate Number SDA-345 assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/9-11/2021	N/A	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/17/2021	11/17/2021	11/22/2021	11/22/2021	12/7/2021	12/7/2021	CoP	249000		249,000.00	246990		246,990.00	1 COA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021
20000100017000	216G00127 - Procurement of Spare Parts for Use of Dump Truck 13-5466 with Plate Number SCD-947 assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/9-11/2021	N/A	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/17/2021	11/17/2021	11/22/2021	11/22/2021	12/7/2021	12/7/2021	CoP	59420		69,400.00	59420		69,400.00	1 COA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	
20000100018000	216G00128 - Procurement of Fuel - Diesel for Use of 13-5466 with Plate Number SCD-947 assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	11/10-16/2021	N/A	11/29/2021	11/29/2021	12/5/2021	12/5/2021	12/5/2021	12/5/2021	12/7/2021	12/15/2021	12/24/2021	12/24/2021	CoP	839440		883,440.00	838600		838,600.00	2 Bids, COOE 11/11/2021 3. Iloilo Chapter 11/11/2021 4. Regional Director 11/11/2021 5. Iloilo Chamber of Commerce 11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	
20000100017000	216G00128 - Procurement of 10 Units Wheelbarrow, 14 Pcs Spade and 14 Pcs Shovel for Use in the Rehabilitation of Various Districtal Roads of DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/16-18/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/23/2021	12/9/2021	12/9/2021	12/16/2021	12/16/2021	CoP	44397.46		44,397.46	44324		44,324.00	1 COA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	
20000100017000	216G00130 - Procurement of Spare Parts for Use of Service Vehicles assigned to DPWH Iloilo 2nd DEO, Davao Region, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/16-16/2021	N/A	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/23/2021	12/9/2021	12/9/2021	12/16/2021	12/16/2021	CoP	10001.62		10,061.62	9980		9,990.00	1 COA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

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ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Code (PAP)	Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks				
					Pre-bid Conference	Award of BB	Prebid Conf	Eligibility Check	Submission of Bids	Post Qualification	Final Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submittal Date	BAC Evaluation	Post Qualification	Completions Acceptance (if applicable)			
320101106911060	21600149 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, COASTAL ROAD, DUMAYAGS, ILOILO	Construction	NO	Competitive Bidding	4/3/2021	5/2/2021	12/3/2021	03/24/2021	03/24/2021									Gap	23,520,000.00		23,520,000.00				1. COA 2. BAC CODE 3. PCE, BAC Change 4. Regional Director 5. MACAP - VV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Dumaguas	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
320101106913000	21600159 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, STRIP NO. 00, WALSON, BRONTO, NEGRO, ILOILO	Construction	NO	Competitive Bidding	4/3/2021	5/2/2021	12/3/2021	03/24/2021	03/24/2021									Gap	9,800,000.00		9,800,000.00				1. COA 2. BAC CODE 3. PCE, BAC Change 4. Regional Director 5. MACAP - VV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Negros Occidental	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
32010210437000	21600160 - REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG JALUD RIVER, BARANGAY PODELACION, MASI, CITY, ILOILO	Construction	NO	Competitive Bidding	4/3/2021	5/2/2021	12/3/2021	03/24/2021	03/24/2021									Gap	13,982,840.00		13,982,840.00				1. COA 2. BAC CODE 3. PCE, BAC Change 4. Regional Director 5. MACAP - VV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Pasig City	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
3200116204317000	21600162 - CONSTRUCTION OF ACCESS ROAD, PAVEMENTS AND DRAINAGE SYSTEM ALONG BRGY. BULAYAN, BAYWET, ILOILO	Construction	NO	Competitive Bidding	4/3/2021	5/2/2021	12/3/2021	03/24/2021	03/24/2021									Gap	9,900,000.00		9,900,000.00				1. COA 2. BAC CODE 3. PCE, BAC Change 4. Regional Director 5. MACAP - VV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Baybay	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
	22000001 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF SITIO BACUPANAN, BARANGAY MAGBA, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000002 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,178,000.00		2,178,000.00												
	22000003 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,267,000.00		3,267,000.00												
	22000004 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,267,000.00		3,267,000.00												
	22000005 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000006 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000007 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,277,000.00		2,277,000.00												
	22000008 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000009 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,465,000.00		3,465,000.00												
	22000010 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000011 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,267,000.00		3,267,000.00												
	22000012 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000013 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000014 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000015 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000016 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000017 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000018 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000019 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000020 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000021 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000022 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000023 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	3,168,000.00		3,168,000.00												
	22000024 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000025 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000026 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000027 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000028 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000029 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000030 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	2,475,000.00		2,475,000.00												
	22000031 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABAY, MANSIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021							Gap	1,980,000.00		1,980,000.00												
	22000032 - CONSTRUCTION (COMPLETION) OF MULTI-PUR																																

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

Case ID (PAP)	Procurement Project	PMO Unit/Chair	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Receipt of Bids	Final Bid Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery to Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-Bid Conf.
	226G0027 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY MANDALAWA LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	1,980,000.00		1,980,000.00								
	226G0028 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY LABANANO LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	1,980,000.00		1,980,000.00								
	226G0029 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY POONG LABANANO LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	1,980,000.00		1,980,000.00								
	226G0030 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY DUPONT JAMULAY LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,465,000.00		3,465,000.00								
	226G0031 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY RUMANG ROTOTAN LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	2,475,000.00		2,475,000.00								
	226G0032 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY SALUCAY CABATUAN LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,168,000.00		3,168,000.00								
	226G0033 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY SAN GREGORIO LABANANO LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	1,980,000.00		1,980,000.00								
	226G0034 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY STA. RITA MASIN LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,168,000.00		3,168,000.00								
	226G0037 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY TADAGAN LABANANO LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,168,000.00		3,168,000.00								
	226G0038 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY TABACON BINCAWANA LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,287,000.00		3,287,000.00								
	226G0039 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY TALINGOG LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	2,178,000.00		2,178,000.00								
	226G0040 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY TIBIGUAN ROAD CAJATIEN LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,168,000.00		3,168,000.00								
	226G0041 - CONSTRUCTION (COMPLETION OF MULTIPURPOSE BUILDING BARANGAY TIBIGUAN ROAD CAJATIEN LLOLO	Construction	YES	Competitive Bidding	N/A	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021				GAP	3,287,000.00		3,287,000.00								
	226G0044 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - LLOLO CITY - LEGANES - DUMAYAGAS COASTAL ROAD (S02115Pn) - K001B-85-K020-404, K024-485-K024-170, K025-000-K026-189	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	13,480,580.00		13,480,580.00								
	226G0047 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY OF LLOLO EAST COAST - CAPEZ ROAD (S0165Pn) K027-480 - K027-693	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	6,178,800.00		6,178,800.00								
	226G0048 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - BANCA BANTE - BANCA ROTOTAN - BAROTAC NEBO ROAD (K027-470) K027-514251	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	4,444,300.00		4,444,300.00								
	226G0048 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - DUEÑAS DIVERSION ROAD (S0921Pn) - K004-155 - K004-200	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	8,930,740.00		8,930,740.00								
	226G0050 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - TINI - TALISAY - GUINAYAS ROAD (S0161Pn) - K028-251 - K028-424	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	6,782,560.00		6,782,560.00								
	226G0051 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - LLOLO - CAPEZ (NEW ROUTE) - K006-450-K060-950	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	8,800,000.00		8,800,000.00								
	226G0055 - CONSTRUCTION OF FRAMING STRUCTURE ALONG ROAD - TINI - TALISAY - GUINAYAS ROAD - K027-175 - K027-170	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	5,880,000.00		5,880,000.00								
	226G0055 - REHABILITATION/REPAIR OF BRIDGE - RINCONA CANAL BRIDGE (K0016Pn) ALONG FOTOHAY - 150101N	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	2,450,000.00		2,450,000.00								
	226G0054 - REHABILITATION/REPAIR OF BRIDGE - MAGUINA BRIDGE (B0021Pn) ALONG BALUBAG - MAGUINA - CAVOS - PATULO ROAD	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	3,920,000.00		3,920,000.00								
	226G0055 - REHABILITATION/REPAIR OF BRIDGE - TABAGA BRIDGE (B0017Pn) ALONG MANDURAYAO - SAN MIGUEL - ALMODIN - MASAHI - CABATUAN ROAD	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021				GAP	3,430,000.00		3,430,000.00								
	226G0056 - ROAD WIDENING - ALONG PASI - CALINOG ROAD (S0179Pn) K001-11284 - K002-483	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/2/2021	12/2/2021	12/9/2021	12/11/2021				GAP	10,283,460.00		10,283,460.00								
	226G0057 - ROAD WIDENING OF LLOLO EAST COAST - CAPEZ ROAD - K006-159-K027-479	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/2/2021	12/2/2021	12/9/2021	12/11/2021				GAP	44,982,400.00		44,982,400.00								
	226G0058 - ROAD WIDENING PASI - SAN MIGUEL - LEBEN - SAMA ROAD - K006-530-K006-534	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/2/2021	12/2/2021	12/9/2021	12/11/2021				GAP	38,888,440.00		38,888,440.00								
	226G0059 - OFF-CARRIAGEWAY IMPROVEMENT CONSTRUCTION OF BKE LANES - BAROTAC NUEVO BYPASS JCT. LLOLO EAST COAST CAPEZ ROAD LLOLO	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/29/2021	12/2/2021	12/2/2021	12/9/2021	12/11/2021				GAP	34,300,000.00		34,300,000.00								

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

[illegible]

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

[illegible]

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2021

[illegible]

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 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-Bid Conference	Address of Bids	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC 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	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)			
2000001000110000	216G00159 - Procurement of 20 Units Brushcutter - 2 Stripes for Use in Vegetation Control along Roadside and 40 Pcs. Spare Parts for Use in the Repair/Maintenance of Various National Roads of DPWH Iloilo 2nd DEO, Building, Dumaguete, Iloilo	Maintenance Section	NO	NP-43.9 - Small Value Procurement	N/A	12/14/2021		12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/24/2021	12/29/2021				GoP	204,367.6			204,367.60			1, COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021						
2000001000110000	216G00160 - Procurement of Spare Parts for Use of Heavy Equipment and Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Building, Dumaguete, Iloilo	Maintenance Section	NO	NP-43.9 - Small Value Procurement	N/A	12/14/2021		12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/27/2021	12/28/2021				GoP	22,330			22,330.00			1, COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021						
330101100014000, EAO	216G00161 - Procurement of various materials for use in the repair of Comfort Rooms and Water System of DPWH Iloilo 2nd DEO, Building, Dumaguete, Iloilo	Admin. Section	NO	NP-43.9 - Small Value Procurement	N/A	12/17/2021		12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/23/2021	12/27/2021	12/28/2021				GoP	54,891			54,891.00			1, COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021						
200000100164000	216G00162 - Procurement of Packaged Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the widening of National Roads and Bridges along National Road No. 233 C on January 3, 5, 7, 9, 12, 14, 17, 19, 21, 24, 26, 28, 31 & February 2, 4, 7, 9, 14, 16, 18, 21 & 23	Planning & Design Section	NO	Shopping	N/A	12/17/2021		12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	12/29/2021				GoP	220,000			220,000.00													
2000001000110000 30041120049000, EAO 30021110015000, EAO	216G00163 - Procurement of Spare Parts for Use of Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Building, Dumaguete, Iloilo	Maintenance Section	NO	NP-43.9 - Small Value Procurement	N/A	12/24/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021				GoP	78,400			78,400.00			1, COA	12/27/2021	12/27/2021	12/27/2021	12/27/2021						
Total Allocated Budget of On-going Procurement Activities																			1,662,177,016.63																

Prepared by:

M. BENIE P. ACOSTA
BAC Secretariat

Recommended for Approval by:

JOSEPH ANTONIO SANTIAGO
BAC Chairperson

APOLITO O. OROPEL, CES E
Head of the Procuring Entity