

39	300117201641000	Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/05/2018	05/15/2018	05/21/2018	05/23/2018			GoP	1,485,000.00	-	1,485,000.00	1,410,204.20		1,410,204.20	Auditor, Regional Director, PICE, NACAP	12/04/2017	12/04/2017								
40	300102200142000	Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	02/23/2018	03/05/2018	03/07/2018			GoP	500,000.00	-	500,000.00	474,999.90		474,999.90	Auditor, Regional Director, PICE, NACAP	12/04/2017	12/04/2017								
41	300104203105000	Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	03/26/2018	04/04/2018	04/05/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,943.37		1,880,943.37	Auditor, Regional Director, PICE, NACAP	12/04/2017	12/04/2017								
42	300117201642000	Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	03/15/2018	03/26/2018	03/27/2018			GoP	1,000,000.00	-	1,000,000.00	949,568.33		949,568.33	Auditor, Regional Director, PICE, NACAP	12/04/2017	12/04/2017								
43	310112100050000	Construction Section	Competitive Bidding	12/01/2017	01/19/2018-02/07/2018	01/26/2018	02/07/2018	02/07/2018	02/08/2018-02/13/2018	02/14/2018-02/26/2018	11/04/2018	04/20/2018	04/23/2018			GoP	2,940,000.00	-	2,940,000.00	2,792,574.72		2,792,574.72	Auditor, Regional Director, PICE, NACAP	01/30/2018	01/30/2018								
44	310109100101000	Construction Section	Competitive Bidding	12/01/2017	12/08/2017-12/27/2018	12/15/2017	12/27/2017	12/27/2017	01/26/2018-01/31/2018	02/01/2018-02/12/2018	11/04/2018	04/20/2018	04/23/2018			GoP	17,836,000.00	-	17,836,000.00	16,930,000.00		16,930,000.00	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
45	310201100248000	Construction Section	Competitive Bidding	12/01/2017	12/08/2017-12/27/2018	12/15/2017	12/27/2017	12/27/2017	12/28/2017-01/02/2018	01/03/2018-01/12/2018	02/23/2018	05/03/2018	07/03/2018			GoP	11,496,380.00	-	11,496,380.00	10,900,000.00		10,900,000.00	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
46	310204100359000	Construction Section	Competitive Bidding	12/01/2017	12/08/2017-12/27/2018	12/15/2017	12/27/2017	12/27/2017	12/28/2017-01/02/2018	01/03/2018-01/12/2018	15/05/2018	21/05/2018	23/05/2018			GoP	37,534,000.00	-	37,534,000.00	35,653,011.22		35,653,011.22	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
48	300203100360000	Construction Section	Competitive Bidding	12/01/2017	12/8/2017-12/27/2017	12/15/2017	12/25/2017	12/25/2017	01/26/2018-01/31/2018	02/01/2018-02/12/2018	11/04/2018	04/20/2018	04/23/2018			GoP	40,376,000.00	-	40,376,000.00	38,349,441.87		38,349,441.87	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
49	320102100487000	Construction Section	Competitive Bidding	12/01/2017	12/12/2017-12/27/2017	12/15/2017	12/27/2018	12/27/2018	12/28/2017-01/03/2018	01/04/2018-01/15/2018	12/04/2018	04/20/2018	04/23/2018			GoP	19,600,000.00	-	19,600,000.00	18,619,861.73		18,619,861.73	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
51	300104203090000	Construction Section	Competitive Bidding	12/01/2017	12/08/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017-01/03/2018	01/04/2018-01/15/2018	03/19/2018	03/27/2018	03/28/2018			GoP	2,128,500.00	-	2,128,500.00	2,021,900.66		2,021,900.66	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
52	300104203085000	Construction Section	Competitive Bidding	12/01/2017	12/08/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017-01/02/2018	01/03/2018-01/12/2018	12/02/2018	02/22/2018	02/23/2018			GoP	3,069,000.00	-	3,069,000.00	2,961,511.94		2,961,511.94	Auditor, Regional Director, PICE, NACAP	12/11/2017	12/11/2017								
57	310110100030000	Construction Section	Competitive Bidding	02/23/2018	03/16/2018-04/04/2018	03/23/2018	04/04/2018	04/04/2018	04/05/2018-04/10/2018	04/11/2018-04/20/2018	04/25/2018	05/04/2018	07/05/2018			GoP	3,920,000.00	-	3,920,000.00	3,899,572.48		3,899,572.48	Auditor, Regional Director, PICE, NACAP	03/21/2018	03/21/2018								

82	300103200477000	Construction Section	Competitive Bidding	04/30/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/05/2018-06/08/2018	06/09/2018-06/14/2018	06/26/2018	05/07/2018	06/07/2018			GoP	4,900,000.00	4,900,000.00	4,664,775.47	4,664,775.47	Auditor, Regional Director, PICE, NACAP	05/16/2018	05/16/2018							
83		Construction Section	Competitive Bidding	04/30/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/05/2018-06/08/2018	06/09/2018-06/14/2018	06/19/2018	06/27/2018	06/28/2018			GoP	4,975,000.00	4,975,000.00	4,725,682.62	4,725,682.62	Auditor, Regional Director, PICE, NACAP	05/16/2018	05/16/2018							
84		Construction Section	Competitive Bidding	04/30/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/05/2018-06/08/2018	06/09/2018-06/14/2018	06/19/2018	06/27/2018	06/28/2018			GoP	16,915,000.00	16,915,000.00	16,153,271.19	16,153,271.19	Auditor, Regional Director, PICE, NACAP	05/16/2018	05/16/2018							
85		Construction Section	Competitive Bidding	04/30/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/05/2018-06/08/2018	06/09/2018-06/14/2018	06/19/2018	06/27/2018	06/28/2018			GoP	9,950,000.00	9,950,000.00	9,452,294.48	9,452,294.48	Auditor, Regional Director, PICE, NACAP	05/16/2018	05/16/2018							
86		Construction Section	Competitive Bidding	04/30/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/05/2018-06/08/2018	06/09/2018-06/14/2018	06/19/2018	06/27/2018	06/28/2018			GoP	50,000,000.00	50,000,000.00	47,750,430.21	47,750,430.21	Auditor, Regional Director, PICE, NACAP	05/16/2018	05/16/2018							
87		Construction Section	Competitive Bidding	07/05/2018	05/12/2018-06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/12/2018-06/18/2018	06/19/2018-06/29/2018	03/07/2018	13/07/2018	16/07/2018			GoP	3,281,000.00	3,281,000.00	3,177,574.93	3,177,574.93	Auditor, Regional Director, PICE, NACAP	05/23/2018	05/23/2018							
88		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	13,734,199.58	13,734,199.58	13,638,681.89	13,638,681.89	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
89		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	13,148,929.80	13,148,929.80	13,013,742.71	13,013,742.71	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
90		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	13,436,610.83	13,436,610.83	13,298,475.25	13,298,475.25	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
91		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	35,778,996.01	35,778,996.01	35,580,975.05	35,580,975.05	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
92		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	31,540,935.36	31,540,935.36	31,360,949.83	31,360,949.83	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
93		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	13,446,683.55	13,446,683.55	13,379,356.04	13,379,356.04	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
94		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	13,486,384.05	-	13,486,384.05	13,374,856.04	13,374,856.04	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018						
95		Construction Section	Competitive Bidding	05/21/2018	05/31/2018-06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	19,367,538.62	19,367,538.62	19,270,623.42	19,270,623.42	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
96		Construction Section	Competitive Bidding	05/21/2018	06/01/2018-06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	08/08/2018	17/08/2018	20/08/2018			GoP	1,306,340.00	1,306,340.00	1,267,149.61	1,267,149.61	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
97		Construction Section	Competitive Bidding	05/21/2018	06/01/2018-06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	50,000,000.00	-	50,000,000.00	47,494,923.71	47,494,923.71	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018						
98		Construction Section	Competitive Bidding	05/21/2018	06/01/2018-06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	06/28/2018	06/07/2018	09/07/2018			GoP	50,000,000.00	50,000,000.00	47,493,794.87	47,493,794.87	Auditor, Regional Director, PICE, NACAP	06/06/2018	06/06/2018							
99	300103200482000	Construction Section	Competitive Bidding	05/21/2018	06/06/2018-06/25/2018	06/13/2018	06/25/2018	06/25/2018	06/19/2018-06/21/2018	06/22/2018-06/26/2018	13/07/2018	20/07/2018	23/07/2018			GoP	4,900,000.00	4,900,000.00	4,655,230.30	4,655,230.30	Auditor, Regional Director, PICE, NACAP	06/19/2018	06/19/2018							
101		Construction Section	Competitive Bidding	02/07/2018	06/06/2018-06/25/2018	11/07/2018	23/07/2018	23/07/2018	7/24/2018-7/30/2018	07/31/2018-08/10/2018	26/11/2018	05/12/2018	06/12/2018			GoP	16,338,188.84	16,338,188.84	15,517,477.16	15,517,477.16	Auditor, Regional Director, PICE, NACAP	7/23/2018	7/23/2018							
102		Construction Section	Competitive Bidding	28/08/2018	8/29/2018-9/17/2018	05/09/2018	17/09/2018	17/09/2018	9/18/2018-9/21/2018	9/22/2018-10/2/2018	16/10/2018	23/10/2018	24/10/2018			GoP	1,960,000.00	1,960,000.00	1,886,581.20	1,886,581.20	Auditor, Regional Director, PICE, NACAP	9/10/2018	9/10/2018							
103		Construction Section	Competitive Bidding	12/11/2018	11/16/2018-12/05/2018	23/11/2018	05/12/2018	05/12/2018	12/7/2018-12/11/2018	12/12/2018-12/18/2018	19/12/2018	27/12/2018	28/12/2018			GoP	16,661,339.85	16,661,339.85	16,409,890.27	16,409,890.27	Auditor, Regional Director, PICE, NACAP	11/26/2018	11/26/2018							
104		Construction Section	Competitive Bidding	12/11/2018	11/16/2018-12/05/2018	23/11/2018	05/12/2018	05/12/2018	12/7/2018-12/11/2018	12/12/2018-12/18/2018	19/12/2018	27/12/2018	28/12/2018			GoP	22,890,365.05	22,890,365.05	22,542,321.51	22,542,321.51	Auditor, Regional Director, PICE, NACAP	11/26/2018	11/26/2018							

GOODS AND SERVICES

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept	
	Procurement/Delivery of various materials for use in the repair/maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0001G	maintenance section	Public Bidding	30/01/2018	2/1-20/2018	08/02/2018	20/02/2018	20/02/2018	21/02/2018	26/02/2018	28/02/2018	07/03/2018	09/03/2018	21/03/2018	23/03/2018	GOP	4,991,300.00	4,991,300.00		4,989,000.00	4,989,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				20/02/2018			01/03/2018	07/03/2018			
	Procurement/Delivery of Grass Cutter and Grass Gear Assembly for use in the maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0002G	maintenance section	Public Bidding	30/01/2018	2/1-8/2018		08/02/2018	08/02/2018	09/02/2018	14/02/2018	19/02/2018	23/02/2018	26/02/2018	23/03/2018	27/03/2018	GOP	692,500.00	692,500.00		684,000.00	684,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				2/8/2018			20/02/2018	23/02/2018			
	Procurement/Delivery of various spareparts for use of various service vehicle & equipment of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0004G	maintenance section	Public Bidding	2/14/2018	2/16-23/2018		2/23/2018	2/23/2018	2/26/2018	2/27/2018	3/1/2018	08/03/2018	12/03/2018	3/19 & 23/18	4/3/2018	GOP	668,770.00	668,770.00		667,470.00	667,470.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				2/23/2018			3/1/2018	08/03/2018			
	Procurement/Delivery of various materials for use in Reblocking of Pavement along Iloilo-Capiz road (old route) K0017+509, Sta. Barbara, Iloilo 18GI0005G	maintenance section	Public Bidding	27/03/2018	3/29/18-4/5/2018		05/04/2018	05/04/2018	06/04/2018	12/04/2018	16/04/2018	26/04/2018	27/04/2018			GOP	160,732.09	160,732.09		160,140.00	160,140.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				05/04/2018			17/04/2018	26/04/2018			
	Procurement/Delivery of Toner for Photo Copier Ineo 367, for use3 in the DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0006G	Iloilo 4th DEO	Public Bidding	23/04/2018	4/25/18-5/2/2018		02/05/2018	02/05/2018	03/05/2018	07/05/2018	09/05/2018	18/05/2018	21/05/2018	25/05/2018	28/05/2018	GOP	475,500.00		475,500.00	471,439.80	471,439.80		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				02/05/2018			10/05/2018	18/05/2018			
	Procurement/Delivery of various spareparts of service vehicle & heavy equipment assigned at the Maintenance Section 18GI0008G	maintenance section	Public Bidding	15/05/2018	5/17-24/2018		24/05/2018	24/05/2018	25/05/2018	30/05/2018	01/06/2018	06/06/2018	07/06/2018	18/06/2018	19/06/2018	GOP	517,075.00	517,075.00		509,845.00	509,845.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				24/05/2018			01/06/2018	06/06/2018			
	Procurement/Delivery of spareparts for service vehicle Toyota Hi-Lux, assigned for the District Engineer 18GI0009G	Iloilo 4th DEO	Public Bidding	15/05/2018	5/17-24/2018		24/05/2018	24/05/2018	25/05/2018	30/05/2018	01/06/2018	06/06/2018	07/06/2018	13/06/2018	14/06/2018	GOP	67,000.00	67,000.00		66,600.00	66,600.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				24/06/2018			01/06/2018	06/06/2018			
	Procurement/Delivery of various spareparts for use in the repair of service vehicle Mitsubishi L-200 with Plate No. SEJ-534 & Chevy Pick-Up with Plate No. SDM-364, Iloilo 4th DEO. 18GI0010G	maintenance section	Public Bidding	21/05/2018	5/23-30/2018		30/05/2018	30/05/2018	31/05/2018	04/06/2018	06/06/2018	11/06/2018	13/06/2018	19/06/2018	20/06/2018	GOP	137,333.60	137,333.60		136,750.00	136,750.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				30/05/2018			06/06/2018	11/06/2018			
	Procurement/Delivery of various materials for use in the repair/maint. of national roads within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GI0012	maintenance section	Public Bidding	29/05/2018	5/31/18-6/19/2018	07/06/2018	19/06/2018	19/06/2018	20/06/2018	25/06/2018	27/06/2018	28/06/2018	02/07/2018	7/16-20/2018	23/07/2018	GOP	1,304,200.00	1,304,200.00		1,302,000.00	1,302,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				19/06/2018			27/06/2018	28/06/2018			
	Procurement/Delivery of various materials for use in the Fabrication of Steel Barriers, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GI0013	maintenance section	Public Bidding	05/06/2018	6/7-14/2018		18/06/2018	18/06/2018	19/06/2018	21/06/2018	25/06/2018	28/06/2018	29/06/2018	06/07/2018	19/07/2018	GOP	158,856.00	158,856.00		158,340.00	158,340.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				18/06/2018			25/06/2018	28/06/2018			
	Procurement/delivery of Outercasing and Wheel Rim for use of Isuzu Dump Truck w/ Plate No. 061909/H3-6599 18GI0014	maintenance section	Public Bidding		7/27-8/3/2018		03/08/2018	03/08/2018	07/08/2018	07/08/2018	09/08/2018	14/08/2018	15/08/2015	22/08/2018	24/08/2018	GOP	106,100.00	106,100.00		105,600.00	105,600.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				03/08/2018							
	Supply/Delivery of fuel for use of Grass Cutter, Service Vehicle & Heavy Equipment for the maintenance of national road and bridges within the jurisdiction of Iloilo 4th DEO. 18GI0015	maintenance section	Public Bidding		8/23-30/2018		30/08/2018	30/08/2018	31/08/2018	31/08/2018	31/08/2018	03/09/2018	04/09/2018			GOP	959,060.00	959,060.00		957,300.00	957,300.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				30/08/2018							
	Supply/Delivery of fuel for use of service vehicle Ford Trekker SGF-634/HI-5788 and toyota Hi-Lux 062003/HI-6257, assigned at Quality Assurance Section and District Engineering Office. 18GI0016	Quality Assurance	Public Bidding		8/29/-9/5/2018		05/09/2018	05/09/2018	06/09/2018	06/09/2018	07/09/2018	10/09/2018	11/09/2018			GOP	102,120.00		102,120.00	101,898.00	101,898.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				05/09/2018							
	Supply/Delivery of Oil and Lubricant for use of Grass Cutter, Service Vehicle and heavy equipment for the maintenance of National road and bridges within the jurisdiction of Iloilo 4th District. 18GI0017	maintenance section	Public Bidding		10/16-23/2018		23/10/2018	23/10/2018	25/10/2018	25/10/2018	26/10/2018	05/11/2018	06/11/2018			GOP	455,952.00	455,952.00		454,190.00	454,190.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				23/10/2018							
	Purchase/Installation of Large Format Plotter/Laser Printer/Copier with Colored Scanner 36" for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GI0018	Planning and Design Section	Public Bidding	11/09/2018	9/4-24/2018	11/09/2018	24/09/2018	24/09/2018	26/09/2018	26/09/2018	28/09/2018	03/10/2018	04/10/2018	10/10/2018	11/10/2018	GOP	1,600,000.00	1,600,000.00		1,595,000.00	1,595,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				24/09/2018							
	Supply/Delivery of various materials for use in the repair/maintenance of national roads and bridges w/in the jurisdiction of 18GI0019	maintenance section	Public Bidding	19/09/2018	9/12-10/1/2018	19/09/2018	01/10/2018	01/10/2018	04/10/2018	04/10/2018	08/10/2018	11/10/2018	15/10/2015	16/10/2018	05/11/2018	GOP	4,426,080.00	4,426,080.00		4,425,650.00	4,425,650.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				01/10/2018							
	Machining and Calibration of Engine for service vehicle mitsubishi pick-up L200 with plate No. SEJ-534/HI-4122 assigned at the maintenance section, DPWH Iloilo 4th DO. 18GI0023	maintenance section	Public Bidding		10/10-17/2018		17/10/2018	17/10/2018	18/10/2018	19/10/2018	23/10/2018	29/10/2018	30/10/2018			GOP	96,612.83		96,612.83	96,000.00	96,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				17/10/2018							
	Purchase/delivery of uniform & DPWH standard tent to man the Motorist Assistance Centers of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GI0024	maintenance section	Public Bidding		10/5-12/2018		12/10/2018	12/10/2018	15/10/2018	16/10/2018	10/19/2018	24/10/2018	25/10/2018			GOP	215,925.00	215,925.00		213,580.00	213,580.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/10/2018							
	Purchase/delivery of toner & drum for photo copier ineo for use in the DPWH, Iloilo 4th DEO. 18GI0025	Iloilo 4th DEO	Public Bidding		10/10-17/2018		17/10/2018	17/10/2018	22/10/2018	19/10/2018	24/10/2018	29/10/2018	30/10/2018			GOP	446,842.84		446,842.84	445,944.00	445,944.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				17/10/2018							
	Supply/Delivery of one (1) unit rover for use in Planning & Design Section. DPWH Iloilo 4th DEO. 18GI0026	Planning and Design Section	Public Bidding		10/27-11/5/2018		05/11/2018	05/11/2018	22/11/2018	23/11/2018	27/11/2018	03/12/2018	04/12/2018			GOP	990,000.00	990,000.00		845,000.00	845,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				05/11/2018							
	Supply/Delivery of fuel for use of grass cutter, service vehicle & heavy equipment for the maintenance of national road and bridges with the jurisdiction of Iloilo 4th DEO. 18GI0027	maintenance section	Public Bidding	15/11/2018	11/8-27/2018		27/11/2018	27/11/2018	28/11/2018	29/11/2018	04/12/2018	06/12/2018	08/12/2018			GOP	1,261,100.00	1,261,100.00		1,257,900.00	1,257,900.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/11/2018							

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	Machining and Calibration of service vehicle chevy pick-up with plate no. SDM-364/HI-5789 assigned at the maintenance section DPWH, Iloilo 4th DEO 18GGI0028	maintenance section	Public Bidding		11/6-13/2018		13/11/2018	13/11/2018	14/11/2018	15/11/2018	19/11/2018	22/11/2018	23/11/2018			GOP	103,270.55	103,270.55		103,000.00	103,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/11/2018						
	Supply/Delivery of painting materials for use of service vehicle and heavy equipment. 18GGI0029	maintenance section	Public Bidding		11/8-15/2015		15/11/2018	15/11/2018	21/11/2018	19/11/2018	22/11/2018	03/12/2018	03/12/2018			GOP	54,060.00	54,060.00		53,540.00	53,540.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				15/11/2018						
	Supply/Delivery of various office supplies for use in the DPWH, Iloilo 4th DEO. 18GGI0030	Iloilo 4th DEO	Public Bidding	20/11/2018	11/13-12/3/2018	20/11/2018	03/12/2018	03/12/2018	04/12/2018	05/12/2018	07/12/2018	17/12/2018	19/12/2018			GOP	2,076,163.05	2,076,163.05		2,069,644.30	2,069,644.30		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				03/12/2018						
	Supply/Delivery of various printer ink & toners for use in the DPWH, Iloilo 4th DEO. 18GGI0031	Iloilo 4th DEO	Public Bidding		11/14-21/2018		21/11/2018	21/11/2018	22/11/2018	23/11/2018	27/11/2018	03/12/2018	05/12/2018			GOP	810,652.85	810,652.85		540,502.00	540,502.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				21/11/2018						
	Supply/Delivery of various office supplies & equipment for the conduct of road condition (ROCOND) surveys and other RBIA activities. 18GGI0033	Planning and Design Section	Public Bidding		11/20-27/2018		27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019			GOP	302,440.72	302,440.72		301,566.00	301,566.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018						
	Machining and Installation of hydraulic pump bushing/build-up and grind hydraulic pump shaft for TCM payloader and machining, cutting, welding and joining of center post assigned at the maintenance section, DPWH Iloilo 4th DEO. 18GGI0034	maintenance section	Public Bidding		12/6-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	60,390.61	60,390.61		60,334.00	60,334.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of various office supplies for use in the conduct of field validation for the pavement management system (PMS) CY 2018. 18GGI0036	Planning and Design Section	Public Bidding		12/6-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	65,000.00	65,000.00		64,676.70	64,676.70		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of various office supplies for use of BMS inspectors under the Planning and Design Section. 18GGI0037	Planning and Design Section	Public Bidding		12/6-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	207,181.25	207,181.25		207,145.00	207,145.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of white paper & rowe toner for rowe large format plotter/laser printer/copier w/ colored scanner 36" for use in the office of planning and design section. 18GGI0038	Planning and Design Section	Public Bidding		12/4-11/2018		11/12/2018	11/12/2018	12/12/2018	13/12/2018	17/12/2018	21/12/2018	22/12/2018			GOP	250,360.00	250,360.00		249,600.00	249,600.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				11/12/2018						
	Supply/Delivery of IT equipment for use in the DPWH, Iloilo 4th DEO. 18GGI0039	Iloilo 4th DEO	Public Bidding	11/12/2018	12/4-26/2018	11/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019			GOP	1,756,600.00	1,756,600.00		1,749,800.00	1,749,800.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018						
	Supply/Delivery of paints for use in the repainting of National bridges and guardrails within the jurisdiction of Iloilo 4th DEO., 18GGI0040	maintenance section	Public Bidding		12/4-11/2018		11/12/2018	11/12/2018	12/12/2018	13/12/2018	17/12/2018	21/12/2018	22/12/2018			GOP	160,000.00	160,000.00		159,500.00	159,500.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				11/12/2018						
	Supply/Delivery of Item 201 for use in the reshouldering of unpaved shoulder of Mandurriao-San Miguel- Alimodian- Maasin-Cabatuan Road (S00445PN). 18GGI0041	maintenance section	Public Bidding		12/4-11/2018		11/12/2018	11/12/2018	12/12/2018	13/12/2018	13/12/2018	14/12/2018	17/12/2018			GOP	325,325.00	325,325.00		324,000.00	324,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				11/12/2018						
	Supply/Delivery of coring machine for use in the office of quality assurance section. DPWH, Iloilo 4th DEO. 18GGI0042	Quality Assurance	Public Bidding		12/5-12/2018		12/12/2018	12/12/2018	13/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	160,000.00	160,000.00		159,500.00	159,500.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/12/2018						
	Supply/Delivery of furnitures and equipment for use in DPWH, Iloilo 4th DEO. 18GGI0043	Iloilo 4th DEO	Public Bidding	13/12/2018	12/6-26/2018	13/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019			GOP	1,034,677.00	1,034,677.00		1,032,935.00	1,032,935.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018						
	Supply/Delivery of Layer 3 Power Over Ethernet (PPOE) Switch & UPS for use in DPWH, Iloilo 4th DEO. 18GGI0044	Iloilo 4th DEO	Public Bidding		12/5-12/2018		12/12/2018	12/12/2018	13/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	315,000.00	315,000.00		312,000.00	312,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/12/2018						
	Supply/Delivery/Installation of Air Conditioning Unit for use in the Public Information Office & Planning and Design Section, DPWH, Iloilo 4th DEO. 18GGI0045	Planning and Design Section	Public Bidding		12/5-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	189,037.50	189,037.50		188,950.00	188,950.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of two (2) units of 4x4 pickUp and two (2) units 4x2 pick-up to be assigned at the Maintenance Section and Quality Assurance Section. 18GGI0047	maintenance section and Quality Assurance Section	Public Bidding	12/12/2018	12/05-26/2018	12/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019			GOP	5,466,000.00	5,466,000.00		5,460,000.00	5,460,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018						
	Supply/Delivery of various outercasing and storage battery of the service vehicle w/ plate no. SCV-121/HI-2915, SCV-598/HIM-3388, SEJ634/HIM-4122, SGF- 634/HIM-5788, SFG-368/HIM-4240, SDM 364/HIM-5789, SFG-633/HI-5685, 062003/HI-5257 and SKP-536/HI-5161 assigned at the maintenance section. 18GGI0048	maintenance section	Public Bidding		12/6-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	396,180.00	396,180.00		395,080.00	395,080.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of various materials for use in the repair/maintenance of national roads with in the jurisdiction of Iloilo4th DEO. 18GGI0049	maintenance section	Public Bidding		12/6-13/2018		13/12/2018	13/12/2018	14/12/2018	14/12/2018	19/12/2018	27/12/2018	28/12/2018			GOP	344,800.00	344,800.00		342,290.00	342,290.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				13/12/2018						
	Supply/Delivery of various spareparts of various service vehicle b assigned at the Maintenance Section18GGI0050	maintenance section	Public Bidding		12/12-21/2018		21/12/2018	21/12/2018	21/12/2018	21/12/2018	27/12/2018	28/12/2018	03/01/2019			GOP	299,525.00	299,525.00		296,365.00	296,365.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				21/12/2018						
	Acquisition/Installation of aluminum/glass divider, doors and filling cabinets. 18GGI0051	maintenance section	Public Bidding		12/14-21/2018		21/12/2018	21/12/2018	21/12/2018	21/12/2018	27/12/2018	28/12/2018	03/01/2019			GOP	220,577.50	220,577.50		218,290.00	218,290.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				21/12/2018						
	Supply/Delivery of materials for fabrication of steel rack. 18GGI0052	maintenance section	Public Bidding		12/20-27/2018		27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019			GOP	236,918.55	236,918.55		235,906.53	235,906.53		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018						
	Supply/Delivery of various office supplies/tools/uniforms for the conduct of validation survey and other MPPS Enhancement-related activities under the Planning and Design Section. 18GGI0053	Planning and Design Section	Public Bidding		12/14-21/2018		21/12/2018	21/12/2018	21/12/2018	21/12/2018	27/12/2018	28/12/2018	03/01/2019			GOP	64,400.00	64,400.00		64,340.05	64,340.05		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				21/12/2018						
	Supply/Delivery of various office supplies for use in the conduct of automated/manual traffic data collection and axle load survey-national road traffic survey program NRTSP. 18GGI0054	Planning and Design Section	Public Bidding		12/14-21/2018		21/12/2018	21/12/2018	21/12/2018	21/12/2018	27/12/2018	28/12/2018	03/01/2019			GOP	20,333.56	20,333.56		20,332.44	20,332.44		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				21/12/2018						

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Aids/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
	Supply/Delivery IT Equipment for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GG10056	Planning and Design Section	Public Bidding		12/20-27/2018		27/12/2018	27/12/2018	27/12/2018	27/12/2018	27/12/2018	28/12/2018	04/01/2019				GOP	959,000.00		959,000.00	956,900.00		956,900.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				27/12/2018								

PREPARED BY:


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