

20000010001 40005021306 0/18GG00019	Procurement of Fuel and Lubricants for use of Multi-Purpose Dredge with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 16, 2018	July 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-04-009094 dtd 4/20/18 UACS # 20000010001 40005021306 0-99-P1,525,080.00 MOOE	1,525,080.00	1,525,080.00		1,508,768.00	1,508,768.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
20000010001 40005021306 0/18GG00020	Procurement of materials for the corrective maintenance of Amphibious Excavator with DPWH No. K4-21 assigned at Natupa River, Barbazan, Antique	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 16, 2018	July 23, 2018	July 25, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-04-009080 dtd 4/20/18 UACS # 20000010001 40005021306	214,124.28	214,124.28		212,685.78	212,685.78		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
20000010001 40005021306 0/18GG00021	Procurement of Materials for the preventive maintenance of Multi-Purpose Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 16, 2018	July 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-04-009094 dtd 4/20/18 UACS # 20000010001 40005021306 0-99-P46,000.00 MOOE	46,000.00	46,000.00		45,810.00	45,810.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
20000010001 40005021306 0/18GG00022	Procurement of Materials for the preventive maintenance of Multi-Purpose Dredge with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 16, 2018	July 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-04-009094 dtd 4/20/18 UACS # 20000010001 40005021306 0-99-P46,000.00 MOOE	46,000.00	46,000.00		45,810.00	45,810.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
31010510000 8000/18GG00 023	Procurement of Various Office Equipment for use in Finance Division, DPWH Regional Office VI, Iloilo City	Finance	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 11, 2018	July 11, 2018	July 16, 2018	July 19, 2018	July 20, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001914 dtd 1/30/18 UACS # 31010510000 8000-EAO 5000-020-01 CO-EAO	P334,499.69	P334,499.69		333,998.00			COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
31020110000 70000/18GG00 0024	Procurement of AM/PM Snacks and Lunch for the conduct of various trainings at the DPWH Regional Office VI, Iloilo City	HRDS	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 3, 2018	July 3, 2018	July 4, 2018	July 5, 2018	July 9, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001993 dtd 1/30/18 UACS # 31020110000 70000-EAO PCMA ID # P00201144VS EAO 5000-020-01 CO-EAO	231,500.00		231,500.00	231,190.00	231,190.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018
18GG00025	Procurement of Various Supplies to be used for Various trainings under the approved Regional Training Program to be conducted by the Human Resource Development Section, DPWH Regional Office VI,	HRDS	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 3, 2018	July 3, 2018	July 4, 2018	July 6, 2018	July 9, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current 10000010000 10005020301 0-02 MOOE	94,000.00	94,000.00		92,813.50	92,813.50		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018

31020110000 5000/18GG00 026	Procurement of AM/PM Snacks and Lunch of Fifty (50) Participants, speakers, and training staff (per batch) for the conduct of Three (3) days DoTS Training Course for Civil Works (Eight (8) Batches) at DPWH Regional Office VI Training Room, Iloilo City	HRDS	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 13, 2018	July 16, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001923 dtd. 1/30/18 UACS # 31020110000 MA ID # P00201143V5 EAO 50604030-01 CO-EAO	444,200.00	444,200.00	444,000.00	444,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
31020110000 5000/18GG00 027	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. CMT for Highways, 2. Project Documentation and 3. MS Office 2010 Excel and Powerpoint	HRDS	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 13, 2018	July 16, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001923 dtd. 1/30/18 UACS # 31020110000 MA ID # P00201143V5 EAO 50604030-01 CO-EAO	240,525.00	240,525.00	240,500.00	240,500.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
31020110000 7000/18GG00 028	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. Construction of Surveying for Field Engineers, 2. Training for Flood Control and Urban Drainage Design with Computer Application (using HEC-HMS and HEC-RAS) and 3. Seminar on the conduct of Access Audit and Implementation of BP344	HRDS	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 13, 2018	July 16, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001923 dtd. 1/30/18 UACS # 31020110000 MA ID # P00201144V5 EAO 50604030-01 CO-EAO	170,500.00	170,500.00	170,200.00	170,200.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
31020110000 7000/18GG00 029	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. Advanced MS Word, 2. Advanced MS Excel, 3. Maintenance Enhancement Training (MET) Program for Maintenance Personnel (2 Batches)	HRDS	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 13, 2018	July 16, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001923 dtd. 1/30/18 UACS # 31020110000 MA ID # P00201144V5 EAO 50604030-01 CO-EAO	229,650.00	229,650.00	229,400.00	229,400.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
31010510000 8000/18GG00 030	Procurement of AM/PM Snacks and Lunch for the Full Time Delivery Unit (FDU) Quarterly Workshop for the period July 20 and October 19, 2018	Finance	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 6, 2018	July 9, 2018	July 9, 2018	July 10, 2018			FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001814 dtd. 1/30/18 UACS # 31010510000 MA ID # P00201144V5 EAO 50604030-01 CO-EAO	52,000.00	52,000.00	51,350.00	51,350.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
31020110000 5000/18GG00 031	Procurement of AM/PM Snacks and Lunch for the conduct of E-NGAS Training Version 2.1 Rollout for the period of July 16 - 28, 2018 (80 pax for 2 batches in 6 days)	Finance	Public Bidding	June 9-July 4, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 6, 2018	July 9, 2018	July 9, 2018	July 10, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-01-001923 dtd. 1/30/18 UACS # 31020110000 MA ID # P00201143V5 EAO 50604030-01 CO-EAO	480,000.00	480,000.00	479,040.00	479,040.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018
20000012001 40005021306 0/18GG00033	Procurement of supplies for the Preventive Maintenance of Doosan Amphibious Excavator with DPWH No. K4-21 assigned at Nalupa River, Barbazan, Antique	EMD	Public Bidding	June 23-July 18, 2018	July 18, 2018	July 18, 2018	July 23, 2018	July 23, 2018	July 24, 2018	July 31, 2018	August 1, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR-2018-05-009249 dtd. 5/17/18 UACS # 20000012001 MA ID # P00201143V5 EAO 50604030-01 CO-EAO	543,020.04	543,020.04	540,449.00	540,449.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018

31020110000 8000/18GG00 035(Rebid)	Procurement of Various IT Equipment for use in the Records Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin-Records	Public Bidding		August 9-September 4, 2018	August 20, 2018	September 4, 2018	September 4, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 20, 2018	September 24, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 01-001956 dtd. 1/30/2018 UACS # 31020110000 8000.EAO	562,000.00		562,000.00	373,215.00	373,215.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	August 7, 2018	August 7, 2018	August 7, 2018	August 7, 2018	August 7, 2018
31020110000 20000/18GG0 0036 (Negotiated Procurement)	Procurement of One (1) Unit Desktop Computer and One (1) Unit Printer MFP A4 for use in the Office of the Regional Director, Support Staff, DPWH Regional Office VI, Iloilo City	ORD	Negotiated Procurement				September 20, 2018	September 20, 2018			October 5, 2018	October 5, 2018	October 15, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 01-001956 dtd. 1/30/2018 P02020462VS EAO UACS # 31020110000 20000.EAO 50604030-01 CO-EAO	121,000.00		121,000.00	118,185.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	September 19, 2018	September 19, 2018	September 19, 2018	September 19, 2018	September 19, 2018
31020110000 20000/18GG0 0037	Procurement of One (1) Unit Digital Full Color Photocopier for use in the Office of the Regional Director Support Staff, DPWH Regional Office VI, Iloilo City	ORD	Public Bidding		June 23-July 18, 2018		July 24, 2018	July 24, 2018	July 30, 2018	July 30, 2018	August 1, 2018	August 7, 2018	August 8, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 01-001956 dtd. 1/30/2018 P02020462VS EAO UACS # 31020110000 20000.EAO 50604030-01 CO-EAO	514,983.33		514,983.33	407,400.00	407,400.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018
20000010003 40005060403 0/18GG00038	Procurement and Installation of RTK (1 Base 2 Rover) with complete accessories for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding	June 26, 2018	July 4-31, 2018		July 31, 2018	July 31, 2018	August 3-17, 2018	August 3-17, 2018	August 23, 2018	September 19, 2018	September 20, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 02-004986 dtd. 2/20/2018 UACS # 20000010003 40005060403 0-99 CO-PDE	2,400,000.00		2,400,000.00	1,850,000.00	1,850,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018
20000010003 40005060403 0/18GG00039	Procurement and installation of Various IT Equipment, Hardwares and Softwares for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	August 6, 2018	August 6, 2018	August 8, 2018	August 15, 2018	August 16, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 02-004986 dtd. 2/20/2018 UACS # 20000010003 40005060403 0-99 CO-PDE	980,000.00		980,000.00	863,370.00	863,370.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018
18GG00040	Procurement of parts and supplies for Annual Preventive Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMO	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	August 3, 2018	August 3, 2018	August 7, 2018	August 13, 2018	August 15, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 05-008601 dtd. 2/21/2018 20000010001 40005060403 0-99 CO-PDE	650,632.00	650,632.00		646,500.00	646,500.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018
18GG00042 (Negotiated Procurement)	Procurement of Lubricants and Fresh Water for Annual Preventive Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMO	Public Bidding				September 20, 2018	September 20, 2018			September 28, 2018	October 12, 2018	October 15, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 05-008601 dtd. 5/31/2018 20000010001 40005060403 0-99 CO-PDE	161,604.95	161,604.95		113,003.00	113,003.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association					
20000010003 4000 50604030/18 GG00043	Procurement of two (2) sets Large Format/Laser Printer/Copier with Colored Scanner 36" for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding	June 28, 2018	July 4-31, 2018		July 31, 2018	July 31, 2018	August 3, 2018	August 3, 2018	August 7, 2018	August 15, 2018	August 16, 2018			01101101 FY 2018 BA 10264 Regular 2018 Current SR 2018 - 02-004986 dtd. 2/20/2018 UACS # 20000010003 40005060403 0-99 CO-PDE	3,200,000.00		3,200,000.00	3,180,000.00	3,180,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018

31020210000 3000/18GG00 044	Procurement of Four (4) Units UPS for use of the Human Resource Development Section, DPWH Regional Office VI, Iloilo City	HRDS	Public Bidding	July 4 - 31, 2018	July 13, 2018	July 31, 2018	July 31, 2018	August 2, 2018	August 3, 2018	August 7, 2018	August 13, 2018	August 14, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002106 dtd. UACS # 31020110000 1000.EAO. PCMA ID # P00200462VS EAO. S0604030-01 CO-EAO	60,000.00	60,000.00	35,600.00	35,600.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	
18GG00045 (Retid)	Procurement of various IT Equipment for use of the Finance Division, DPWH Regional Office VI, Iloilo City	Finance	Public Bidding	July 16, 2018	July 17- August 13, 2018	August 13, 2018	August 13, 2018	October 12, 2018	October 12, 2018	October 15, 2018	October 22, 2018	October 23, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001938 dtd. UACS # 31020110000 1000.EAO. PCMA ID # P00200462VS EAO. S0604030-01 CO-EAO	1,235,000.00	1,235,000.00	1,234,500.00	1,234,500.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 7, 2018	September 3, 2018	September 3, 2018	September 3, 2018	
31020110000 2000/18GG00 046	Procurement of various appliances for use in the Regional Public Affairs and Information Office, DPWH Regional Office VI, Iloilo City	SPALO	Public Bidding	July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 30, 2018	August 30, 2018	September 3, 2018	September 17, 2018	September 20, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001956 dtd. UACS # 31020110000 2000.EAO. PCMA ID # P00200462VS EAO. S0604030-01 CO-EAO	109,780.00	109,780.00	109,000.00	109,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 15, 2018	July 16, 2018	July 16, 2018	
P.R. No.18-08 092	Procurement of Supply of Equipment for TRS Traffic Count Survey Machine use in the conduct of In-Ground Sensor Traffic Survey at Different Survey Sites in Region VI Area Only	PDD	Direct Contracting			October 19, 2018	October 19, 2018			October 22, 2018	November 13, 2018	November 14, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-03-002485 dated 3/15/18. 20000010005 0000. S0604030-99 MDCE	82,101.15	82,101.15		82,101.15							
31020110000 1000/18GG00 046	Procurement of Two (2) units Printer (A4) for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance	Public Bidding	July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 31, 2018	August 31, 2018	September 3, 2018	September 13, 2018	September 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001938 dtd. UACS # 31020110000 1000.EAO. PCMA ID # P00200462VS EAO. S0604030-01 CO-EAO	75,000.00	75,000.00	74,500.00	74,500.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	
18GG00049	Procurement of Hardware Materials for use of the Equipment Management Division, DPWH Regional Office VI, Iloilo City	END	Public Bidding	July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 17, 2018	August 17, 2018	August 23, 2018	August 30, 2018	September 3, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002106 dtd. UACS # 31020110000 1000.EAO. PCMA ID # P00200462VS EAO. S0203010-02 MDCE	199,721.50	199,721.50		195,500.54	195,500.54	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018
20000010000 3000 50213060/18 GG0050	Dry-docking and Repair of Multi-purpose Amphibious Dredge with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	END	Public Bidding	July 27 - August 23, 2018		August 23, 2018	August 23, 2018	August 30, 2018	August 30, 2018	September 3, 2018	September 13, 2018	September 17, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-06-002930 dtd. UACS # 20000010000 3000. S0213060-99 MDCE	3,137,790.25	3,137,790.25		3,043,656.54	3,043,656.54	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018
31020410012 6000/18GG00 051	Procurement of Digital Multifunctional System Photocopier for use of the Construction Division, DPWH Regional Office VI, Iloilo City	Construction	Public Bidding	July 27 - August 23, 2018		August 23, 2018	August 23, 2018	August 31, 2018	August 31, 2018	September 3, 2018	September 13, 2018	September 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002451 dtd. UACS # 31020410012 6000.EAO. PCMA ID # P00200393VS EAO	1,544,949.00	1,544,949.00	1,542,612.00	1,542,612.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	

18GG00069	Procurement of Various supplies/training materials for the conduct of 3-days In-house Training for JICA Bridge Repair	PDD	Public Bidding		September 4 - October 1, 2018		October 1, 2018	October 1, 2018	October 5, 2018	October 8, 2018	October 12, 2018	October 16, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-003732 dtd 2/23/18 2000010016 2000 50604030-99 CO-PDF	74,820.50		74,820.50	74,200.00	74,200.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	
18GG00071	Procurement of One (1) Order Breakfast, AM/PM Snacks and Lunch for the 5 days In-house Training for BMS Bridge Inspectors Accreditation and 2 Days Training for Bridge Designers/Inspectors on Load Rating of Bridges	PDD	Public Bidding		September 4 - October 1, 2018		October 1, 2018	October 1, 2018	October 1, 2018	October 2, 2018	October 3, 2018	October 4, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005194 2000010016 2000 50604030-99 CO-PDF	191,500.00		191,500.00	191,160.00	191,160.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	
18GG00072	Procurement of Training Materials for the conduct of 3-day Red Cross Training	PDD	Public Bidding		September 4- October 1, 2018		October 1, 2018	October 1, 2018	October 5, 2018	October 8, 2018	October 12, 2018	October 16, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005151 2000010016 2000 50604030-99 CO-PDF	191,500.00		191,500.00	66,027.00	66,027.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	
18GG00073	Procurement of Various Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	September 3, 2018	September 13 - October 9, 2018		October 9, 2018	October 9, 2018	October 23, 2018	October 24, 2018	November 5, 2018	November 6, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002701 dtd 1/31/2018 31020110000 900 EAO 000200466 VS-EAO CO EAO	1,261,400.00		1,261,400.00	1,254,500.00	1,254,500.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	
18GG00074	Procurement of various supplies/materials for the conduct of Training on Results Monitoring and Evaluation for the Month of October at the DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		September 13-October 5, 2018		October 5, 2018	October 5, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 15, 2018	October 16, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005151 2000010016 2000 50604030-99 CO-PDF	61,873.00		61,873.00	61,747.00	61,747.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 13, 2018	September 13, 2018	September 13, 2018	September 13, 2018	September 13, 2018
18GG00075	Procurement of One (1) Order AM/PM snacks and lunch of 36 participants, speakers & training/support staff for the Conduct of Three (3) Day Training for Results Monitoring and Evaluation (RME) for the month of October at the DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		September 13-October 5, 2018		October 5, 2018	October 5, 2018	October 9, 2018	October 9, 2018	October 10, 2018	October 12, 2018	October 15, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005172 dtd 2/23/18 2000010016 2000 50604030-99 CO-PDF	48,600.00		48,600.00	48,492.00	48,492.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 13, 2018	September 13, 2018	September 13, 2018	September 13, 2018	September 13, 2018
18GG00076	Procurement of: A. Ultrasonic Pulse Velocity Tester (Concrete Crack Depth) for use in the Conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary Detailed Engineering activities for the Projects in Region VI B. Devices/Equipment for Bridge Inspection for the Conduct of Preliminary Detailed Engineering FY 2018 Budget for the Implementation of Various Pilot Projects C. Digital Hammer Rebound for the Conduct of Inventory/ Condition Inspection Survey and Other BMS related Activities in Region VI	PDD	Public Bidding	September 13, 2018	September 14 - October 9, 2018	September 25, 2018	October 9, 2018	October 9, 2018	November 5, 2018	November 5, 2018	November 5, 2018	November 29, 2018	December 3, 2018			A. 01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-02-004986 dtd 2/27/18 2000010016 2000 50604030-99 CO-PDF B. 01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-02-004986 dtd 2/27/18 2000010016 2000 50604030-99 CO-PDF C. FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005194 dtd 2/23/18 2000010016 2000 50604030-99 CO-PDF	1,461,376.00		1,461,376.00	1,459,136.00	1,459,136.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018
18GG00077	Procurement of AM/PM Snacks and Lunch for Forty (40) participants, resource speakers and training staff for the twenty two (22) days OJT on Materials Testing Technology on November 5 - 29, 2018 at the Training Room, DPWH Regional Office VI, Iloilo City	QAHD	Public Bidding		September 24 - October 19, 2018		October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018	October 23, 2018	October 25, 2018	October 25, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002605 dtd 1/31/2018 31020110000 900 EAO 000200466 VS-EAO CO EAO	308,000.00		308,000.00	307,120.00	307,120.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018

18GG00083 (Rebid)	Procurement of Various Office Furniture's for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	September 25, 2018	November 12, December 7, 2018	November 21, 2018	December 7, 2018	December 7, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 26, 2018	December 26, 2018			FY 2018 RA 10964 Regular 2018 Current	1,107,285.05			782,149.50		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	September 26, 2018	September 26, 2018	September 26, 2018	September 26, 2018	September 26, 2018		
18GG00084	Procurement of Various Ink and Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 2 - 30, 2018		November 5, 2018	November 5, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 27, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002085 dated 1/31/2018 31020110013 8000.EAO 200205470VS EAO 50604030-01 CO-EAO	617,442.00		617,442.00	484,437.50	484,437.50	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018		
18GG00086	Procurement of Four (4) Units Digital Full Color Photocopier for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	October 1, 2018	October 2 - 30, 2018		November 5, 2018	November 5, 2018	November 12, 2018	November 12, 2018	November 13, 2018	November 23, 2018	November 26, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002651 dated 1/31/18 31020410012 6000 EAO 200203930VS EAO 50604030-01 CO-EAO	2,059,933.32		2,059,933.32	2,040,288.00	2,040,288.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018		
18GG00089	Procurement of Various Inks use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		October 12 - November 6, 2018		November 6, 2018	November 6, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 26, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-004986 20020110003 4000 EAO 50604030-99 CO-PDF	324,000.00		324,000.00	306,000.00	306,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
18GG00090	Procurement of Various Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	October 11, 2018	October 12 - November 6, 2018		November 6, 2018	November 6, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 26, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002845 dated 1/31/18 31020510012 1000.EAO 200201315VS EAO 50604030-01 CO-EAO	2,033,910.00		2,033,910.00	2,032,800.00	2,032,800.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018		
18GG00091	Procurement of Diesel Fuel and Lubricants for the conduct of Soil Sub-surface exploration under the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 19, 2018	November 27, 2018	November 28, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-004986 dated 1/31/2018 20020110003 4000 EAO 50604030-99 CO-PDF	136,180.00		136,180.00	136,152.00	136,152.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018		
18GG00092	Procurement of Various Supplies for use of Human Resource Development Section (HRDS), DPWH Regional Office VI, Iloilo City	HRDS	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 19, 2018	November 23, 2018	November 26, 2018			FY 2018 RA 10964 Regular 2018 Current 1000010000 1000 EAO 50203010-02 20020110002 4000 EAO 50203010-02 MOOE	68,875.00	68,875.00		68,150.00	68,150.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018		
18GG00093	Procurement of Various Ink and Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002845 dated 1/31/2018 31020510012 1000.EAO 200201315VS EAO 50604030-01 CO-EAO	1,046,222.00		1,046,222.00	835,553.00	835,553.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018		
18GG00098	Procurement of Various Toners for use in the DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 25 - November 20, 2018		November 20, 2018	November 20, 2018	November 23, 2018	November 23, 2018	November 26, 2018	December 10, 2018	December 11, 2018			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-003122 dated 2/1/2018 31030510001 0000.EAO 200201090VS EAO 50604030-01 CO-EAO	420,900.00		420,900.00	418,445.00	418,445.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018		

Code (UACS/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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																												
2020001038700	Consulting Services for the Conduct of Parcellary Survey for Projects in Antipolo	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29, December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018		GAA 2018	17,757,440.00		17,757,440.00	16,869,568.00		16,869,568.00	COA, Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	
2020001038700	Consulting Services for the Conduct of Parcellary Survey for Projects in Iloilo City and Negros Occidental	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29, December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018		GAA 2018	5,453,550.00		5,453,550.00	5,289,943.00		5,289,943.00	COA, Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	
2020001038700	Consulting Services for the Conduct of Parcellary Survey for Projects in Capiz	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29, December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018		GAA 2018	6,539,851.00		6,539,851.00	6,530,000.00		6,530,000.00	COA, Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	
18GG00083 (Rebid)	Procurement of Various Office Furniture's for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		November 12 - December 7, 2018	November 21, 2018	December 7, 2018	December 7, 2018	December 10, 2018	December 10, 2018	December 14, 2018	December 27, 2018	December 28, 2018		FY 2018 RA 10964 Regular 2018 Current	1,107,285.05			782,149.50			COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	
18GG00088 (Rebid)	Procurement of Various Plumbing Materials for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		November 24 - December 20, 2018		December 21, 2018	December 21, 2018	December 27, 2018	December 27, 2018	January 7, 2019	January 9, 2019	January 14, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002651 dated 1/31/2018 310204100 126000.EAO 50604030-01 CO-EAO	298,489.50		298,489.50	295,238.61			COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	
18GG00095	Procurement of Tires and Batteries for use of various equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	Public Bidding		October 25 - November 20, 2018	November 6, 2018	November 20, 2018	November 20, 2018	November 26, 2018	November 26, 2018	November 28, 2018	December 27, 2018	December 28, 2018		FY 2018 RA 10964 Regular 2018 Current SR2018-02-003693 dtd 2/02/18 P00230376 VS - EAO 300203100 17000 EAO CO-EAO 50604030-01	1,726,200.00		1,726,200.00	1,372,813.00			COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	
18GG00096	Procurement of Fuel and Lubricants for use of Multi-Purpose Dredge with DPWH No. K3-08 and K3-12 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		October 25 - November 20, 2018	November 6, 2018	November 20, 2018	November 20, 2018	November 26, 2018	November 26, 2018	November 28, 2018	December 27, 2018	December 28, 2018		FY 2018 RA 10964 Regular 2018 Current 01101101 SR 2018-04-009094 dtd 4/20/18 200000100 014000 50213060-99 MOOE (K3-08) - P1,525,080.00 SR 2018-04-009081 dtd 4/20/18 200000100 014000 50213060-99 MOOE (K3-12) - P1,525,080.00	3,050,160.00	3,050,160.00		3,037,960.32	3,037,960.32		COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	
18GG00100	Supply, Delivery and Installation of Network Backbone Cabling for DPWH Regional Office VI	DPWH	Public Bidding	November 8, 2018	November 9 - December 5, 2018	November 20, 2018	December 5, 2018	December 5, 2018			December 21, 2018	December 26, 2018	January 3, 2019		01101101 FY 2018 RA 10964 Regular 2018 Current 50604030-01 CO-EAO	3,700,000.00		3,700,000.00	3,360,000.00		3,360,000.00	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	

31020410001 8000/18GG00 101	Procurement of Various Office Supplies and Devices for use of DPWH, Regional Office VI, Iloilo City	DPWH	Public Bidding	November 8, 2018	November 12 - December 7, 2018	December 7, 2018	December 7, 2018	December 17, 2018	December 14, 2018	December 27, 2018	January 4, 2019	01101101 FY 2018 RA 10964 Regular 2018 Current SR2018-01-002600 dated 1/31/18 P00200402 VS-EAO UACS # 310204100 018000.EA O CO-EAO	3,606,762.40	3,606,762.40	3,553,947.65	3,553,947.65	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018				
18GG00102	Supply, Delivery and Installation of Various Spareparts for General Overhauling of One (1) Unit Motor Engine Isuzu (C-190) bearing Plate No. SCR-801 with Body No. HI-2383 Ford Fiesta assigned in the Mobile Anti-Truck Operation, Maintenance Division, DPWH Regional Office VI, Iloilo City	EMD	Public Bidding		November 12 - December 7, 2018	December 7, 2018	December 7, 2018	December 11-14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019	01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005620 dated 2/22/18 200000100 006000 50213030-99 MOOE	139,764.80	139,764.80	117,230.00	117,230.00	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18GG00104	Procurement of Lawn Mower and Grass Cutter for use of DPWH Regional Office VI, Iloilo City	EMD	Public Bidding		November 12 - December 7, 2018	December 7, 2018	December 7, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 4, 2019	SR 2018-01-002579 dated 1/31/18 310203100 059000.EA O P00201085 VS-EAO 50604030-01 CO-EAO	356,000.00	356,000.00	355,992.00	355,992.00	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018			
18GG00105	Procurement of Fuel and Lubricants for use of various equipment assigned at DPWH Regional Office VI, Iloilo City	EHD	Public Bidding		November 12 - December 7, 2018	November 21, 2018	December 7, 2018	December 7, 2018	December 14, 2018	December 14, 2018	December 18, 2018	December 27, 2018	December 28, 2018	01101101 FY 2018 RA 10964 Regular 2018 Current	4,148,950.00		4,143,970.00		COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018		
18GG00107	Procurement for Encoding, Editing, Lay-out, Printing and Binding of DPWH Annual Report 2017	RPAJO	Public Bidding		November 16 - December 11, 2018	December 11, 2018	December 11, 2018	December 11-14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 4, 2019	FY 2018 RA 10964 Regular 2018 Current SR2018-01-001890 dated 1/30/2018 310106100 027000.EA O P00200190 VS-EAO 50004030-01 CO-EAO	300,000.00	300,000.00	186,300.00	186,300.00	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018			

18GG00085 (Rebid)	Procurement of Various IT Tools and Supplies for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	Public Bidding		November 12 - December 7, 2018	December 7, 2018	December 7, 2018	December 19, 2018	December 20, 2018	December 21, 2018	December 27, 2018	January 4, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-01- 002651 dated 1/31/18 310204100 126000 P00200393 VS-EAO 50604030- 01 CO-EAO	73,026.64		73,026.64	72,525.00	72,525.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 8, 2018	November 11, 2018	November 5, 2018	November 8, 2018	November 8, 2018		
18GG00087 (Rebid)	Procurement of One (1) Unit Camcorder and Camera Accessories for use at the Public Affairs and Information Office, DPWH Regional Office VI, Iloilo City	RPAJO	Public Bidding		November 12 - December 7, 2018	November 21, 2018	December 7, 2018	December 7, 2018	December 19, 2018	December 20, 2018	December 21, 2018	December 27, 2018	January 4, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-01- 001956 dated 1/30/18 310201100 002000.EA 0 P00200462 VS-EAO 50604030- 01 CO-EAO	152,908.00		152,908.00	152,908.00	152,908.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	
P.R. No.18-07-069	Procurement of Stock Cards and Property Cards for use in the Supply and Property Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin-Supply	SVP			December 10, 2018	December 10, 2018				December 12, 2018	December 27, 2018	January 3, 2019		FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018- 02-003691 DATED 2/02/2018 300203100 169000 EAO 000230325 VS-EAO 50604030- 01 CO-EAO	38,000.00		38,000.00	37,000.00	37,000.00							

P.R. No.2018-11-0172	Procurement of Various Plumbing Materials to be use at the DPWH Regional Office VI	DPWH	SVP			November 29, 2018	November 29, 2018			December 3, 2018	December 26, 2018	January 3, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002570- EAO 1/31/2018 P00200591 VS-EAO 310203100 040000- EAO 50604030- 01 CO-EAO	29,995.00		29,995.00	29,971.00											
P.R. No.2018-11-0174	Procurement of Various Spareparts of Service Vehicle Mitsubishi Plate No.UU1-466 with Property No.H1-6732 for use of Procurement Staff,DPWH Regional Office VI, Iloilo City	Procurement	SVP			November 28, 2018	November 28, 2018			December 3, 2018	December 26, 2018	January 3, 2019		FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018- 02-003274- DATED 2/01/2018 320101100 337000- EAO P00223287 VS-EAO 50604030- 01 CO-EAO	19,061.00		19,061.00	18,970.00											
P.R. No.2018-12-0205	Procurement of Appliances for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP			December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019		FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018- 01-002086- DATED 1/30/2018 310201100 133000- EAO P00200470 VS-EAO 50604030- 01 CO-EAO	35,500.00		35,500.00	34,995.00											
18GG00108	Procurement of X-Scan System PS 1000 for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding	November 16 - December 11, 2018	November 27, 2018	December 11, 2018	December 11, 2018	December 12, 2018	Dec.12,2018	December 18, 2018	December 21, 2018	January 7, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-02-004986- 200000100 034000- 50604030- 99 CO-PDE	1,650,000.00		1,650,000.00	1,402,500.00	1,402,500.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018				
18GG00109	Procurement of Various Appliances for use of Quality Assurance and Hydrology Division and ICT Staff, DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	November 16 - December 11, 2018		December 11, 2018	December 11, 2018			December 18, 2018	December 21, 2018	January 7, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005738- 2/22/18 200000100 183000- 50604030- 99 CO-PDE	604,719.50			586,578.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018				
18GG00110	Procurement of One (1) Unit Laser Distance Measurer for the conduct of Annual Inventory, validation, data collection and other related activities under Road Slope Management (RSM)	Maintenance	Public Bidding	November 17 - December 12, 2018		December 12, 2018	December 12, 2018			December 18, 2018	December 21, 2018	January 7, 2019		FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005738- 2/22/18 200000100 183000- 50604030- 99 CO-PDE	60,150.00		60,150.00	60,000.00	60,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018				

18GG00111	Procurement of various Office Supplies for use in the conduct of JICA TCP III Road Slope Pilot Project, 3-Days in-house training/OT of DPWH, Regional Office VI, Iloilo City	Maintenance	Public Bidding		November 17 - December 12, 2018	December 12, 2018	December 12, 2018			December 18, 2018	December 21, 2018	January 7, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-003732_dtd 2/03/18 200000100 162000 50604030-99 CO-PDE	71,000.00		71,000.00	70,875.00	70,875.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018		
18GG00112	Procurement of Steel Cabinet with Cover for use in the conduct of Annual Inventory, validation, data collection and other related activities under Road Slope Management (RSM)	Maintenance	Public Bidding		November 17 - December 12, 2018	December 12, 2018	December 12, 2018			December 18, 2018	December 21, 2018	January 7, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005738_dtd 2/22/18 200000100 183000 50604030-99 CO-PDE	44,850.00		44,850.00	44,700.00	44,700.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 15, 2018	November 15, 2018	November 15, 2018	November 16, 2018	November 16, 2018		
18GG00113	Procurement of Various TonerS for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		November 17 - December 12, 2018	November 26, 2018	December 12, 2018	December 12, 2018		December 18, 2018	December 21, 2018	January 7, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001890 dated 1/30/2018 310106100 027000.EA O P00200190 VS-EAO 50604030-01 CO-EAO	1,623,850.00		1,623,850.00	1,621,295.00	1,621,295.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 15, 2018	November 15, 2018	November 16, 2018	November 16, 2018	November 16, 2018		
18GG00114	Procurement of Various Plumbing Materials for use at the Office of the Regional Director and RD's Quarter, DPWH Regional Office VI, Iloilo City	DRD	Public Bidding		November 17 - December 12, 2018	December 12, 2018	December 12, 2018			December 18, 2018	December 21, 2018	January 7, 2019			FY 2018 10964 Regular 2018 Current SR 2018-02-003691 dated 2/02/2018 300203100 169000.EA O P00230325 VS-EAO 50604030-01 CO-EAO	46,884.22		46,884.22	43,080.00	43,080.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018		

18GG00115	Procurement of Various ICT Equipment for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	Public Bidding	November 17 - December 12, 2018	December 12, 2018	December 17, 2018			December 18, 2018	December 21, 2018	January 7, 2019			SR 2018-01-002100 dtd 1/30/18 310202100 002000_EA Q P00200520 VS-EAO 50604030-01 CO-EAO	262,178.90	262,178.90	260,000.00	260,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018
18GG000117	Procurement of Breakfast, AM/PM Snacks, Lunch, and Dinner for the Three (3) days In-house Training/OJT for JICA TCP III Road Slope Pilot Project to be held at Tigbauan, Iloilo	Maintenance	Public Bidding	November 24 - December 20, 2018	December 20, 2018	December 20, 2018			December 27, 2018	January 7, 2019	January 11, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-003732 dtd 2/03/18 200000100 162000 50604030-99 CO-PDE	279000	279000	278,208.00	278,208.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018
18GG00122	Procurement of Eight (8) Units Smartphones for the Geo-Tagging Activities of the Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding	November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-003274 dated 2/01/2018 2018 RA 10964 Regular 2018 Current SR2018-02-003274 dated 2/01/2018 320101100 337000_EA Q P00223287 VS-EAO 50604030-02 CO-EAO	560,000.00	560,000.00	439,112.16	439,112.16	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018
18GG00124	Procurement of Various Office Furniture's for use at the Guest Quarters Area, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding	November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002132 dtd 1/30/18 310202100 015000_EA Q 50604030-01 CO-EAO	641,795.00	641,795.00	559,500.00	559,500.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018
18GG00126	Procurement of Various Office Supplies for use of the Weighbridge/Mobile Anti-Truck Overloading Operation, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding	November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-01-002600 dated 1/31/2018 310204100 018000_EA Q P00200402 VS-EAO 50604030-01 CO-EAO	458,895.20	458,895.20	458,885.20	458,885.20	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018
18GG00129	Procurement of Two (2) sets Portable Weighing Scale/Machine with 5-pcs leveling pads for use in the conduct of Weighbridge and Mobile Anti-Truck Overloading Operation, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding	December 1 - 26, 2018	December 11, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005620 dtd 2/22/18 200000100 006000 50213030-99 MOOE	4,000,000.00	4,000,000.00	3,990,000.00	3,990,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018

18GG00131	Procurement of Unmanned Aerial Vehicle (UAV/UAS/RPA) - Multi Rotor Camera Drone for use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018	December 11, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-004986 dtd 2/20/18 20000100 034000 50604030-99 CO-PDE	1,500,000.00		1,500,000.00	1,272,000.00		1,272,000.00	COA,NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00133	Procurement of Various Ink for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018	December 11, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-004986 dtd 2/20/18 20000100 034000 50604030-99 CO-PDE	1,067,690.00		1,067,690.00	1,067,535.00		1,067,535.00	COA,NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00134	Procurement of Five (5) Units Desktop Computer w/ complete accessories for use of Legal Division, DPWH Regional Office VI, Iloilo City	Legal	Public Bidding		December 1 - 26, 2018		December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR 2018-02-009635 dtd 2/02/2018 320102100 043000.EAO P00221347 VS-EAO 50604030-02 CO-EAO	455,000.00		455,000.00	450,000.00		450,000.00	COA,NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00136	Procurement of Various Materials/Supplies for use in the conduct of Gender Audit and other GAD related activities of the DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018		December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-005151 20000100 298000 50604030-99 CO-PDE	88,050.00		88,050.00	88,000.00		88,000.00	COA,NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	


18GG00137	Procurement of Various Supplies/Materials for the conduct of PMS Calibration, Trainings and other related activities/surveys in Region VI	PDD	Public Bidding		December 1 - 26, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-005045 dtd 2/24/18 200000100 094000 50604030-99 CO-PDE	193,700.00		193,700.00	192,940.00	192,940.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00138	Procurement of Various Supplies/Materials for use in the conduct of Sustainability Program on Road Maintenance and Bridge Maintenance after completion of TCP III	PDD	Public Bidding		December 1 - 26, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-003732 200000100 16200 50604030-99 CO-PDE	63,420.00		63,420.00	63,100.00	63,100.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00139	Procurement of Various Supplies/Materials for use in the conduct of Validation Survey and other MYFS enhancement - related activities in Region VI	PDD	Public Bidding		December 1 - 26, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-04-008773 200000100 116000 CO-PDE	270,655.00		270,655.00	270,613.00	270,613.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00140	Supply, Delivery and Installation of Indoor LED Video Wall Display for use of DPWH Regional Office VI, Iloilo City	Admin	Public Bidding		December 1 - 27, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current	2,431,903.00			1,723,000.00		COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
18GG00143	Dry-docking and Repair of Multi-Purpose Amphibious Dredge, Watermaster 11 (K3-12) stationed at Iloilo River, Iloilo City	EMD	Public Bidding		December 4 - 27, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-11-012218 dated 11/13/18 200000100 003000 50213060-04 MDOF	2,666,538.00	2,666,538.00		2,613,207.00	2,613,207.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	
18GG00144	Procurement of Laboratory Equipment and Apparatus for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	Public Bidding		December 4 - 27, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-003107 dated 2/01/2018 310305100 090000-EAO 50604030-01 CO-EAO	1,009,030.00		1,009,030.00	825,340.00	825,340.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018
18GG00145	Procurement of Soil Exploration Equipment and Accessories for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	Public Bidding		December 4 - 27, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 Current SR2018-02-004986 dtd 2/20/2018 200000100 034000 50604030-99 CO-PDE	25,450,000.00		25,450,000.00	24,400,000.00	24,400,000.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018
18GG00146	Procurement of One (1) Set Portable Weighing Machine/Scale (WIM) pads/ plates for use in the conduct of Weighbridge & Mobile anti-truck overloading, Region VI	Maintenance	Public Bidding		December 6-27, 2018	December 14, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-02-005620 DTD 2/22/18 200000100 006000 50213030-99 MDOF	2,000,000.00	2,000,000.00		1,500,000.00	1,500,000.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	December 5, 2018	December 5, 2018	December 5, 2018	December 5, 2018	December 5, 2018
P.R. No. 2018-12-0206	Procurement of Various Spare parts for the existing sharp photocopiers	DPWH	Direct Contracting			December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR-2018-01-002132 DATED 1/30/2018 310202100 015000 EAO 50604030-01 CO-EAO	167,735.00		167,735.00	167,735.00	167,735.00							

P.R.No. 2018-11-0197	Procurement of Appliances for use of Procurement Section, Regional Office VI, Iloilo City	Procurement	S.P				December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002006 DATED 1/30/2018 310204100 018000 EAO P00200470 VS-EAO 50604030-01 CO-EAO	35,500.00	35,500.00	34,995.00	34,995.00				
P.R.No. 2018-11-0201	Procurement of Combi Blinds and smoke type glass sticker for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 Regular 2018 current SR 2018-01-002500 dated 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	101,700.00	101,700.00	100,650.00	100,650.00				
P.R.No. 2018-12-0209	Procurement of Various Furnitures for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-02-003691 DATED 2/02/2018 300203100 169000 EAO P00230325 VS-EAO 50604030-01 CO-EAO	87,115.00	87,115.00	86,239.00	86,239.00				
P.R.No. 2018-11-0200	Procurement Of Air conditioner for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002500 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	391,895.50	391,895.50	391,000.00	391,000.00				
P.R.No. 2018-11-0185	Procurement of One (1) unit Smart TV and Bracket and Installation for use in the Legal Division, OPWH Regional Office VI, Iloilo City						December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002500 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	35,909.00	35,909.00	35,897.00	35,897.00				
Total Alloted Budget of On-going Procurement Activities														96,852,106.71			91,338,465.44					

Prepared by:
BENJAMIN B. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:
EDWIN M. SALES
BAC Chairperson

APPROVED:
WENCESLAO M. LEAÑO, JR., CESO IV
Regional Director

FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR

OLIVER E. ZAMORA
OIC, MAINTENANCE DIVISION

P.R.No. 2018-11-0197	Procurement of Appliances for use of Procurement Section, Regional Office VI, Iloilo City	Procurement	SVP			December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002085 DATED 1/30/2018 310201100 139000 EAO P00200470 VS-EAO 50604030-01 CO-EAO	35,500.00	35,500.00	34,995.00	34,995.00							
P.R.No. 2018-11-0201	Procurement of Comb Blinds and smoke type glass sticker for use of legal division, Regional Office VI, Iloilo City	Legal	SVP			December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 Regular 2018 current SR 2018-01-002600 dated 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	101,700.00	101,700.00	100,650.00	100,650.00							
P.R.No. 2018-12-0209	Procurement of Various Furnitures for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP			December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-02-003691 DATED 2/02/2018 300203100 169000 EAO P00230325 VS-EAO 50604030-01 CO-EAO	87,115.00	87,115.00	86,239.00	86,239.00							
P.R.No. 2018-11-0200	Procurement Of Air conditioner for use of Legal Division, Regional Office VI, Iloilo City	Legal	SVP			December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002600 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	391,895.50	391,895.50	391,000.00	391,000.00							
P.R.No. 2018-11-0185	Procurement of One (1) unit Smart TV and Bracket and Installation for use in the Legal Division, DPWH Regional Office VI, Iloilo City					December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002600 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	35,909.00	35,909.00	35,897.00	35,897.00							
Total Allocated Budget of On-going Procurement Activities														96,852,106.71		91,338,465.44								

Prepared by:

BENJAMIN B. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:

EDWIN M. SALES
BAC Chairperson

APPROVED:

WENCESLAO M. LEAÑO, JR., CESO IV
Regional Director

FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR

OLIVER E. ZAMORA
OIC, MAINTENANCE DIVISION