

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Ads/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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
310202100312000	19GG0001 - ROAD WIDENING OF PASSI - SAN RAFAEL - LEMERY - SARA ROAD, K0053+14.30 - K0055+768.90, K0052+600.30 - K0053+344.70	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/04/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	03/10/2020	DPWH GAA 2019	75,955,150.00			72,131,370.85			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018		
310201100309000	19GG0002 - ROAD WIDENING OF ILOILO - CAPIZ (NEW ROUTE), K0057+900 - K0058+832, K0058+832 - K0060+100	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/04/2018	08/15/2019	08/22/2019	08/23/2019	08/27/2019	04/13/2020	DPWH GAA 2019	64,308,565.00			60,954,486.14			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018		
310202100302000	19GG0003 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD, K0274+965 - K0276+900, K0277+306 - K0278+260	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/11/2020	DPWH GAA 2019	65,014,945.00			61,754,424.81			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018		
310105100195000	19GG0004 - RECONSTRUCTION TO CONCRETE PAVEMENT OF ILOILO - CAPIZ ROAD (OLD ROUTE), K0029+837 - K0030+000, K0030+400 - K0030+508, K0031+000 - K0032+000, K0049+856 - K0051+199	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/05/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/10/2020	DPWH GAA 2019	53,730,235.00			50,985,661.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan 9. Mayor, Municipality of Janjaly 10. Mayor, Municipality of Lambunao	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018			
320101103652000	19GG0005 - CONSTRUCTION OF SLAG RIVER CONTROL SYSTEM, JANJALY, ILOILO	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	12/04/2018	12/04/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/07/2019	DPWH GAA 2019	49,000,000.00			46,744,823.04			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janjaly	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/20/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/20/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/20/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/20/2018			
320102100930000	19GG0006 - CONSTRUCTION OF SLAG RIVER CONTROL AT THE POTOTAN, ILOILO	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/06/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/07/2019	DPWH GAA 2019	49,000,000.00			46,745,162.64			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Polotan	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018 11/20/2018 11/20/2018			
310202100301000	19GG0007 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD, K0256+080 - K0268+580, K0268+598 - K0270+720	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/06/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/31/2020	DPWH GAA 2019	53,605,750.00			50,868,078.50			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018			
310202100426000	19GG0010 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD, K0256+000 - K0256+740, K0257+080 - K0257+820	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/04/2018	12/12/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/08/2020	DPWH GAA 2019	40,621,000.00			38,588,775.98			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018			
310203100225000	19GG0011 - ROAD WIDENING OF BANGA BANTE - BANGA POLOT-AN - BAROTAC NUEVO ROAD, K0276+528 - K0278+153	Construction	Public Bidding	11/06/2018	11/13-19/2018	11/21/2018	12/03/2018	12/03/2018	12/06/2018	12/12/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/18/2019	DPWH GAA 2019	28,420,000.00			27,282,969.11			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018			
310105100279000	19GG0014 - RECONSTRUCTION TO CONCRETE PAVEMENT OF ILOILO EAST COAST - CAPIZ ROAD, K0251+(+339) - K0251+184, K0282+004 - K0282+660	Construction	Public Bidding	11/06/2018	11/13-19/2018	11/21/2018	12/03/2018	12/03/2018	12/10/2018	12/10/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/05/2019	DPWH GAA 2019	16,317,000.00			15,500,492.65			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumaguete	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018			
320102100928000	19GG0015 - CONSTRUCTION OF JALUAR RIVER CONTROL ALONG BRGY. POBLACION DELGADO, CALINOG, ILOILO	Construction	Public Bidding	11/06/2018	11/13-19/2018	11/21/2018	12/03/2018	12/03/2018	12/07/2018	12/11/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/07/2019	DPWH GAA 2019	49,000,000.00			46,440,634.83			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018	11/23/2018 11/23/2018 11/23/2018 11/23/2018 11/21/2018 11/23/2018 11/26/2018 11/26/2018			
310202100307000	19GG0016 - ROAD WIDENING OF ILOILO-CAPIZ RD (OLD ROUTE) - K0033+949-K0034+951, K0044+000-K0045+852	Construction	Public Bidding	11/07/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/05/2018	12/11/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/23/2020	DPWH GAA 2019	62,884,225.00			59,700,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janjaly	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 12/03/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 12/03/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 12/03/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 12/03/2018			
310202100311000	19GG0017 - ROAD WIDENING OF PASSI-CALINOG RD. K00051+547-K00054+460	Construction	Public Bidding	11/07/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/05/2018	12/11/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/25/2020	DPWH GAA 2019	65,308,305.00			62,035,820.93			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janjaly	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 11/29/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 11/29/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 11/29/2018	11/27/2018 11/28/2018 11/27/2018 11/27/2018 11/27/2018 11/28/2018 11/27/2018 11/29/2018			
310201100308000	19GG0018 - ROAD WIDENING OF ILOILO - CAPIZ (NEW ROUTE), K0046+225 - K0048+760, K0048+489 - K0048+696	Construction	Public Bidding	11/07/2018	11/14-20/2018	11/2																								

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Ads/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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310106100330000	19GG0022 - RECONSTRUCTION TO CONCRETE PAVEMENT OF MANDURRISO-SAN MIGUEL-ALMOJAN-MAASIN-CABATUAN ROAD, K0033+734 - K0034+445	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/19/2019	DPWH GAA 2019	10,867,220.00			10,322,399.91			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Maasin	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310106100331000	19GG0023 - RECONSTRUCTION TO CONCRETE PAVEMENT OF PASSI-SAN ENRIQUE-GARRITA ROAD, K0050+000 - K0050+189, K0050+384 - K0050+941, K0056+050 - K0056+860, K0061+200 - K0061+250, K0061+266 - K0061+267, K0059+757 - K0059+809	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/12/2020	DPWH GAA 2019	28,420,980.00			26,814,688.73			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
320101103653000	19GG0024 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM, MNA, ILOILO	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/15/2019	DPWH GAA 2019	24,500,000.00			23,274,715.96			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Mna	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
320101103654000	19GG0029 - CONSTRUCTION OF ULIAN RIVER CONTROL SYSTEM, DUEÑAS, ILOILO	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/15/2019	DPWH GAA 2019	24,303,020.00			23,084,320.88			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dueñas	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310106100278000	19GG0030 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF ROAD, K0275+1002 - K0276+845, K0283+422 - K0284+197.2	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	01/02/2019	01/07/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/12/2020	DPWH GAA 2019	28,420,000.00			26,970,331.11			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310202100425000	19GG0031 - ROAD WIDENING OF BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF ROAD, K0284+534 - K0285+342	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/07/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/30/2019	DPWH GAA 2019	20,134,100.00			15,453,167.82			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310303100602000	19GG0036 - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGE, BALIC BRIDGE (B00447PN) ALONG CABATUAN-NEW LUCENA-BANGA BANTE ROAD, BRGY. BALIC, CABATUAN, ILOILO	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/28/2019	DPWH GAA 2019	7,614,600.00			7,271,908.34			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310304100398000	19GG0037 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, LICTNON BRIDGE (B00186PN) ALONG PASSI-SAN RAFAEL-LEMERY-SARA ROAD, BRGY. DAWATAN, SAN ENRIQUE, ILOILO	Construction	Public Bidding	11/29/2018	12/08-14/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/04/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/13/2019	DPWH GAA 2019	6,394,500.00			6,080,328.54			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	12/13/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310304100392000	19GG0035 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, ANLAO BRIDGE (B00182PN) ALONG ILOILO EAS COAST-CAPIZ ROAD, BRGY. SAN CARLOS, ANLAO, ILOILO	Construction	Public Bidding	11/29/2018	12/08-14/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/04/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/05/2019	DPWH GAA 2019	9,555,000.00			9,125,025.00			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anlao	12/13/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018 12/14/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
320102100926000	19GG0048 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAIR RIVER, BRGY. POBLACION, PASSI CITY, ILOILO	Construction	Public Bidding	12/12/2018	12/19-25/2018	12/27/2018	01/10/2019	01/10/2019	01/15/2019	01/15/2019	05/24/2019	07/02/2019	07/04/2019	07/10/2019	11/14/2019	DPWH GAA 2019	24,500,000.00			23,275,571.71			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	01/03/2019 12/28/2018 12/28/2018 12/28/2018 12/27/2018 12/28/2018 01/04/2019 01/04/2019	01/03/2019 12/28/2018 12/28/2018 12/28/2018 12/27/2018 12/28/2018 01/04/2019 01/04/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/04/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/04/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/04/2019	Submission and Opening of Bids was moved from Jan. 8, 2019 to Jan. 10, 2019 due to numerous holidays and hectic schedules as per approved BAC Resolution No. 274, s. of 2018
310106100324000	19GG0062 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BALABAG-MAQUINA-CAYOS-PATLAD ROAD - K0289+800 - K0290+499.6	Construction	Public Bidding	12/12/2018	12/19-25/2018	12/27/2018	01/10/2019	01/10/2019	01/14/2019	01/17/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/23/2019	DPWH GAA 2019	11,697,280.00			11,112,380.40			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NAICAP Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	01/03/2019 12/28/2018 12/28/2018 12/28/2018 12/27/2018 12/28/2018 01/04/2019 01/03/2019	01/03/2019 12/28/2018 12/28/2018 12/28/2018 12/27/2018 12/28/2018 01/04/2019 01/03/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/03/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/03/2019	01/03/2019 12/28/2018 12/28/2018 12/27/2018 12/28/2018 12/28/2018 01/04/2019 01/03/2019	Submission and Opening of Bids was moved from Jan. 8, 2019 to Jan. 10, 2019 due to numerous holidays and hectic schedules as per approved BAC Resolution No. 274, s. of 2018
310106100329000	19GG0074 - RECONSTRUCTION TO CONCRETE PAVEMENT OF LUB-LUB-CALAO-ROSARIO-CANSLAYAN ROAD - K0277+(416) - K0277+(333), K0278+204 - K0278+271, K0281+287 - K0281+340	Construction	Public Bidding	12/12/2018	12/19-25/2018	12/27/2018	01/10/2019	01/10/2019	01/14/2019	01/17/2019	05/24/2019																		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Ads/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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300104209589000	19GG0090 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/09/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LIP)	5,940,000.00			5,653,338.58			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	
300104209593000	19GG0093 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CALICUANG, DINGLE, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/09/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/08/2019	DPWH GAA 2019 (LIP)	1,000,000.00			950,000.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019		
300117204290000	19GG0101 - CONCRETING OF LOCAL ROAD, BRGY. DANGULAN, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/13/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,889,892.01			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019		
300117204291000	19GG0102 - CONCRETING OF LOCAL ROAD, BRGY. VISTA ALEGRE, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/07/2019	03/07/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,918,568.85			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019		
300117204289000	19GG0103 - CONCRETING OF LOCAL ROAD, BRGY. AGBATUAN, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/06/2019	03/12/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,879,365.71			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019		
310106100332000	19GG0050 - RECONSTRUCTION TO CONCRETE PAVEMENT OF POTOTAN-MINA-JANUARY ROAD, K0030+579 - K0031+178, K0031+890 - K0032+053 & K0035+000 - K0035+656	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/16/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/23/2019	DPWH GAA 2019	22,526,240.00			21,375,768.45			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Mina	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019		
310103100357000	19GG0060 - PREVENTIVE MAINTENANCE: CONCRETE REBLOCKING OF ILOILO-CAPIZ ROAD (OLD ROUTE) - K0058+373 - K0059+000 & K0059+000 - K0060+867	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/20/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/28/2019	DPWH GAA 2019	12,504,800.00			11,877,195.85			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Galing	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019		
310103100356000	19GG0076 - PREVENTIVE MAINTENANCE: CONCRETE REBLOCKING OF CABATUAN - NEW LUCENA - BGA. BANTE ROAD, K0025+261 - K0026+431	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/14/2019	03/19/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/10/2019	DPWH GAA 2019	2,027,620.00			1,968,297.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019		
300104209588000	19GG0086 - COMPLETION OF PUBLIC MARKET, BRGY. ILAWOD, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/15/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/08/2019	DPWH GAA 2019 (LIP)	4,950,000.00			4,751,067.67			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019		
300104209595000	19GG0095 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY QUNANGARINGAN PEQUINO, PASSI CITY	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/15/2019	03/15/2019	03/22/2019	03/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LIP)	500,000.00			493,397.42			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	Submission and Opening of Bids was moved from March 8, 2019 to March 15, 2019 due to amendments in the Bill of Quantities as per approved BAC Resolution No. 43, s. of 2019	
300104209597000	19GG0098 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PASSI CITY	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/15/2019	03/20/2019	05/24/2019	07/03/2019	07/05/2019	07/06/2019	10/03/2019	DPWH GAA 2019 (LIP)	2,970,000.00			2,821,443.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019		
300104209586000	19GG0115 - COMPLETION OF MULTI-PURPOSE BUILDING, BNCHS, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/15/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/08/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,880,806.35			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019		
300104209592000	19GG0118 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABUDIAN, DUEÑAS, ILOILO	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/15/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LIP)	1,000,000.00			958,924.43			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dueñas	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/26/2019		
310102100324000	19GG0088 - PREVENTIVE MAINTENANCE OF ROAD, CONCRETE REBLOCKING OF PASSI - CALING ROAD, K0057+400 - K0060+200	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/13/2019	03/21/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	09/13/2019	DPWH GAA 2019	6,145,580.00			5,976,708.16			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Caning	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/11/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/11/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/11/2019 03/08/2019	03/07/		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Ads/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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
30010420955000	19GG0085 - COMPLETION OF MULTI-PURPOSE BUILDING (GYM), LAYA, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/21/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LP)	9,900,000.00			9,900,000.00			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	
300104209554000	19GG0092 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PAGDUGUE, DUMANGAS, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/20/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	11/03/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,980,000.00			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019		
300109200428000	19GG0100 - CONCRETING OF DRAINAGE SYSTEM, BRGY. PALOC BIGQUE, DUMANGAS, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/20/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LP)	500,000.00			495,000.00			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019		
310304100397000	19GG0052 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, JALUR BRIDGE (B00203PN) ALONG BANGA BANTE-BANGA POLOT-AN-BAROTAC NUEVO ROAD, BRGY. TABUCAN, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/19/2019	03/23/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/12/2019	DPWH GAA 2019	21,128,800.00			20,488,586.49			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019		
310108100248000	19GG0073 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE OF ILOILO-CAPIZ (OLD ROUTE), K046+696 - K046+756	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/22/2019	03/22/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	09/09/2019	DPWH GAA 2019	4,892,160.00			4,636,991.22			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambuan	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019		
300117204294000	19GG0087 - CONCRETING OF LOCAL ROADS, CAGUYUMAN-CAMAMBUNGAN, DINGLE, ILOILO, STA. 000+000 - STA. 000+488	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/19/2019	03/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/18/2019	DPWH GAA 2019 (LP)	5,445,000.00			5,172,756.15			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019		
300109200429000	19GG0099 - CONCRETING OF DRAINAGE SYSTEM, SALIGUMBA STREET, BRGY. POBLACION, LAYA, PASSI CITY, STA. 004+800 - STA. 004+950	Construction	Public Bidding	02/28/2019	03/07-13/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/11/2019	DPWH GAA 2019 (LP)	5,940,000.00			5,643,508.01			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019		
300119200252000	19GG0116 - CONSTRUCTION OF FOOTBRIDGE, BRGY. EMBARCADERO-TABUCAN, DUMANGAS, ILOILO, STA. 000+003 - STA. 000+029.5	Construction	Public Bidding	02/28/2019	03/07-13/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LP)	1,485,000.00			1,455,880.88			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019		
300119200253000	19GG0117 - CONSTRUCTION OF FOOTBRIDGE, BRGY. PD MONFORT NORTH, DUMANGAS, ILOILO, STA. 000+003 - STA. 000+044.1	Construction	Public Bidding	02/28/2019	03/07-13/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/21/2019	DPWH GAA 2019 (LP)	1,000,000.00			969,363.51			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019		
300107200542000	19GG0104 - CONSTRUCTION OF SEAWALL, BRGY. POBLACION, BANATE, ILOILO, STA. 000+063.11 - STA. 000+293.1	Construction	Public Bidding	03/01/2019	03/08-14/2019	03/15/2019	03/27/2019	03/27/2019	03/28/2019	04/04/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/06/2019	DPWH GAA 2019 (LP)	5,445,000.00			5,171,819.30			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019		
310304100395000	19GG0119 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, IRRIGATION CANAL BRIDGE 1 (B00197PN) ALONG POTOTAN-TABUGON ROAD, BRGY. SAN JOSE, DINGLE, ILOILO	Construction	Public Bidding	05/09/2019	05/16-22/2019	05/23/2019	06/04/2019	06/04/2019	06/07/2019	06/07/2019	06/19/2019	07/01/2019	07/03/2019	07/09/2019	08/30/2019	DPWH GAA 2019	2,768,500.00			2,643,650.04			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/28/2019	05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/28/2019	05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/28/2019	05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/17/2019 05/28/2019		
300104209602000	19GG0120 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, CALING, ILOILO	Construction	Public Bidding	05/22/2019	05/29-06/04/2019	06/05/2019	06/17/2019	06/17/2019	06/20/2019	06/20/2019	06/26/2019	07/03/2019	07/08/2019	07/11/2019	10/03/2019	DPWH GAA 2019 (LP)	28,710,000.00			27,274,500.00			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Caling	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019		
310203201983000	19GG0121 - CONCRETING OF BRGY. CAHAGUKKAN FMR, BRGY. CAHAGUKKAN, POTOTAN, ILOILO	Construction	Public Bidding	05/22/2019	05/29-06/04/2019	06/05/2019	06/17/2019	06/17/2019	06/18/2019	06/19/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/24/2020	DA - FY 2019 GAA	9,950,000.00			9,451,017.65			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019		
310203201982000	19GG0122 - CONCRETING OF BRGY. PUROG FMR, BRGY. PUROG, POTOTAN, ILOILO	Construction	Public Bidding	05/24/2019	05/31-06/06/2019	06/07/2019	06/19/2019	06/19/2019	06/28/2019	06/27/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	03/23/2020	DA - FY 2019 GAA	14,925,000.00			14,182,998.70			1. COA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/11/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/11/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/11/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/11/2019		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Ads/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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310203202066000	19GG0124 - CONCRETING OF BRGY. GUTAO FMR, BRGY. GUTAO, DINGLE, ILOILO	Construction	Public Bidding	05/24/2019	05/31-06/06/2019	06/07/2019	06/19/2019	06/19/2019	06/26/2019	06/27/2019	07/26/2019	08/05/2019	08/06/2019	08/12/2019	10/14/2019	DA - FY 2019 GAA	9,950,000.00			9,502,052.50			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/06/2019 06/06/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/06/2019 06/06/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/06/2019 06/06/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/06/2019 06/06/2019		
310203201986000	19GG0125 - CONCRETING OF BRGY. MAPILI FMR, BRGY. MAPILI, SAN ENRIQUE, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/27/2019	06/28/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/06/2020	DA - FY 2019 GAA	4,975,000.00			4,726,025.66			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019		
310203201988000	19GG0126 - CONCRETING OF BRGY. MERCED FMR, BRGY. MERCED, BANATE, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/24/2019	06/24/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,849,847.99			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/14/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/14/2019		
310203201985000	19GG0127 - CONCRETING OF BRGY. POLOT-AN FMR, BRGY. POLOT-AN, POTOTAN, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/24/2019	06/24/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/24/2020	DA - FY 2019 GAA	9,950,000.00			9,451,582.38			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019		
310203201984000	19GG0128 - CONCRETING OF BRGY. JELKOLN LUSAYA FMR, BRGY. JELKOLN LUSAYA, CABATUAN, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/27/2019	07/01/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/24/2020	DA - FY 2019 GAA	9,950,000.00			9,501,859.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019		
310203201989000	19GG0129 - CONCRETING OF BRGY. CAYOS FMR, BRGY. CAYOS, DUMANGAS, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	07/03/2019	07/04/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,849,683.60			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019		
310203201987000	19GG0130 - CONCRETING OF BRGY. SALNGAN FMR, BRGY. SALNGAN, PASSI CITY, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	07/03/2019	07/04/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,725,666.73			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019		
300104209608000	19GG0131 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AND EVACUATION CENTER PHASE II, BRGY. POBLACION ILAYA, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019	06/28/2019	06/28/2019	07/03/2019	07/08/2019	07/11/2019	01/06/2020	DPWH GAA 2019 (LIP)	34,650,000.00			33,263,981.51			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019		
300104209614000	19GG0132 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY. CANSLAYAN, MUNICIPALITY OF DUMANGAS, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019	06/28/2019	06/28/2019	07/03/2019	07/08/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LIP)	2,970,000.00			2,880,920.99			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019		
300104209622000	19GG0112 - CONSTRUCTION OF MULTI-PURPOSE COVERED COURT, BRGY. NASLO, MAASIN, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/15/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	10/21/2019	DPWH GAA 2019 (LIP)	2,970,000.00			2,851,406.69			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019		
300104209612000	19GG0134 - CONSTRUCTION/RENOVATION OF PASSI CITY HALL, BRGY. SABLOGON, PASSI CITY, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/15/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	09/21/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,880,000.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019		
300104209615000	19GG0135 - CONSTRUCTION/RENOVATION OF PASSI CITY HALL (PHASE 2), BRGY. SABLOGON, PASSI CITY, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/15/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	09/06/2019	DPWH GAA 2019 (LIP)	1,980,000.00			1,880,000.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019		
300104209616000	19GG0136 - RENOVATION OF PUBLIC MARKET, BRGY. POBLACION, BANATE, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/15/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	09/21/2019	DPWH GAA 2019 (LIP)	2,970,000.00			2,820,515.07			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019		
300104209617000	19GG0137 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (STUDENT CENTER), ISAT UNIVERSITY DUMANGAS CAMPUS, DUMANGAS, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/15/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	10/21/2019	DPWH GAA 2019 (LIP)	2,970,000.00			2,850,000.00			1. CGA 2. Iloilo CODE 3. PCE Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019		
300104209618000	19GG0138 - CONSTRUCTION OF COVERED COURT OF BRGY. LU-AG, DUEÑ																												

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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	Ads/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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	19GG0005-G, Procurement of 60 rolls Nylon Rope 3mm Ø, Spark Plug (for grass cutter) – 70 pcs for Honda, 30 pcs for Fuji and 10 pcs Gear Head (For grass cutter) for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	01/17-25/2019	N/A	02/07/2019	02/07/2019	01/25/2019	01/25/2019	01/29/2019	04/10/2019	04/10/2019	07/04/2019	07/04/2019	Fund 101	73,328.50			73,050.00			1. COA	1/22/2019	1/22/2019	1/22/2019	1/22/2019	1/22/2019	
	19GG0008-G, Procurement of Fuel Diesel and XCS Gasoline for use of Construction Section DPWH Iloilo 2nd District Engineering Office Balabag, Dumangas, Iloilo (1st Quarter)	Planning	Public Bidding	N/A	02/07-14/2019	N/A	02/14/2019	02/14/2019	02/15/2019	02/19/2019	03/21/2019	03/21/2019	6/21/2019	6/21/2019	Fund 101	228,577.00			228,030.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019		
	19GG0018-G, Procurement of 43" Ultra HD TV for use in the office of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	03/28-04/04/2019	N/A	04/04/2019	4/4/2019	04/14/2019	04/14/2019	04/11/2019	05/14/2019	05/14/2019	08/01/2019	08/01/2019	Fund 101	28,980.00			28,500.00			1. COA	04/02/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019	
	19GG0023-G, Procurement of toner, drums and spare parts for use of various Office Photocopier, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Public Bidding	05/03/2019	04/30-05/15/2019	N/A	05/15/2019	05/15/2019	05/17/2019	05/17/2019	5/28/2019	10/04/2019	10/04/2019	5/17/2019	5/17/2019	Fund 101	1,092,969.00			1,083,643.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	
	19GG0027-G, Procurement of 1,800 bags Thermoplastic Compound Powder White 25kg/bag, 250 bags Thermoplastic Compound Powder Yellow 25kg/bag, 250 bags Glass Beads (Pre-mix, 25kg/bag), 205 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	05/30/2019	06/11/2019	06/11/2019	06/13/2019	06/13/2019	06/18/2019	7/11/2019	7/11/2019	7/30/2019	7/30/2019	Fund 101	4,201,500.00			3,233,711.25			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	
	19GG0028-G, Procurement of 40 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) and 40 drums CRS-1 (Cationic Rapid Setting) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	5/30/2019	06/11/2019	06/11/2019	06/14/2019	06/14/2019	06/18/2019	7/15/2019	7/15/2019	12/27/2019	12/27/2019	Fund 101	1,122,000.00			840,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	
	19GG0029-G, Procurement of dining and cooking utensils for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin	(Shopping)	N/A	05/30-06/06/2019	N/A	06/06/2019	06/06/2019	06/06/2019	06/06/2019	6/18/2019	7/4/2019	7/19/2019	7/30/2019	7/30/2019	Fund 101	32,054.76			31,821.00			1. COA	06/03/2019	06/03/2019	06/03/2019	06/03/2019	06/03/2019	
	19GG0030-G, Procurement of 60 rolls Nylon Rope 3mmØ for use of Grass Cutters and 80 pcs. Baby Roller 4" and 70 pcs. Paint Brush 4" for use in the painting/re-painting of various national roads and bridges of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	05/30-06/09/2019	N/A	06/06/2019	06/06/2019	06/06/2019	06/06/2019	6/13/2019	7/4/2019	7/4/2019	7/16/2019	7/16/2019	Fund 101	39,307.40			38,920.00			1. COA	06/03/2019	06/03/2019	06/03/2019	06/03/2019	06/03/2019	
	19GG0031-G, Procurement of various Spare Parts for use in the repair of Man Dump Truck H3-6466/SDK-947 of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	6/25/2019	7/23/2019	8/5/2019	8/5/2019	Fund 101	231,933.00			231,930.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	
	19GG0032-G, Procurement of 185 pcs Neon Orange Reflectorized Vest for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	7/11/2019	7/11/2019	7/19/2019	7/19/2019	Fund 101	46,250.00			44,400.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	
	19GG0033-G, Procurement of 10 pcs. Pipe Culverts (Class II, 910 mm dia. RCPC) for use in the repair/maintenance of national road at Lambunao – Inca Rd.; Lambunao, Iloilo; K0060+146.50 of DPWH Iloilo 2nd DEO, Balabag, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	7/9/2019	7/9/2019	7/24/2019	7/24/2019	Fund 101	49,142.50			49,000.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	
	19GG0034-G, Procurement of 500 pcs. Solar Pavement Levelled Marker/Stud/Type G105 (122mm dia x 45mm depth) (Color: White) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	RESOLUTION NO. 0030-G, CANCELLED DUE TO CHANGE IN CONTRACT NAME AS PER THE NEWLY PRESCRIBED DPWH STANDARD SPECIFICATION FOR ITEM 607(3)																											
	19GG0035-G, Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/3/2019	N/A	07/03/2019	07/03/2019	7/3/2019	7/3/2019	7/10/2019	7/31/2019	7/31/2019	8/14/2019	8/14/2019	Fund 101	116,947.65			110,911.20			1. COA	7/02/2019	7/02/2019	7/02/2019	7/02/2019	7/02/2019	
	19GG0036-G, Procurement of seedling bag and shovel for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	6/26-7/3/2019	N/A	07/03/2019	07/03/2019	7/3/2019	7/3/2019	7/10/2019	7/15/2019	7/15/2019	7/18/2019	7/18/2019	Fund 101	12,710.00			12,358.00			1. COA	7/02/2019	7/02/2019	7/02/2019	7/02/2019	7/02/2019	
	19GG0037-G, Procurement of 500 each Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (Unidirectional) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Public Bidding	6/21/2019	6/27-7/10/2019	6/28/2019	07/10/2019	07/10/2019	8/8/2019	8/8/2019	7/19/2019	8/27/2019	8/27/2019	9/13/2019	9/13/2019	Fund 101	1,750,000.00			1,735,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	
	19GG0038-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/5/2019	N/A	07/05/2019	07/05/2019	7/5/2019	7/5/2019	7/15/2019	7/26/2019	7/26/2019	8/9/2019	8/9/2019	Fund 101	87,483.89			83,045.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019	
	19GG0039-G, Procurement of various Materials for use in the repair of Dump Truck H3-6059 (Isuzu TDJ50) of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/5/2019	N/A	07/05/2019	07/05/2019	7/5/2019	7/5/2019	7/15/2019	7/29/2019	7/29/2019	8/5/2019	8/5/2019	Fund 101	52,723.44			52,690.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019	

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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	Adm/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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	19GG0040-G, Procurement of 4 tanks Acetylene refill and 8 tanks Oxygen refill for use of Equipment Service Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	8/26-7/5/2019	N/A	07/05/2019	07/05/2019	7/05/2019	7/05/2019	7/15/2019	7/31/2019	7/31/2019	8/22/2019	8/22/2019	Fund 101	21,942.84			20,400.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019	
	19GG0041-G, Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	7/4-7/12/2019	N/A	07/12/2019	07/12/2019	7/12/2019	7/12/2019	7/22/2019	8/8/2019	8/8/2019	8/13/2019	8/13/2019	Fund 101	247,987.50			243,470.00			1. COA	07/09/2019	07/09/2019	07/09/2019	07/09/2019	07/09/2019	
	19GG0042-G, Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	(Public Bidding)	N/A	7/12/27/2019	N/A	7/19/2019	7/19/2019	7/22/2019	7/22/2019	7/31/2019	8/6/2019	8/6/2019	8/23/2019	8/23/2019	Fund 101	699,520.00			697,440.00			1. COA 2. Iloilo OOOE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President						
	19GG0043-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter)	Admin.	(Public Bidding)	N/A	7/16-7/23/2019	N/A	7/23/2019	7/23/2019	7/25/2019	7/25/2019	7/31/2019	8/13/2019	8/13/2019	8/30/2019	8/30/2019	Fund 101	389,828.86			383,205.00			1. COA 2. Iloilo OOOE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President						
	19GG0044-G, Procurement of 300 cu.m. crushed aggregates 3/8" and 700 cu.m. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	(Public Bidding)	07/10/2019	7/16-7/29/2019	7/17/2019	7/29/2019	7/29/2019	7/31/2019	7/31/2019	8/8/2019	8/13/2019	8/13/2019	8/22/2019	8/22/2019	Fund 101	1,048,302.00			1,048,000.00			1. COA 2. Iloilo OOOE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President						
	19GG0045-G, Procurement of 48 cyl. LPG (11kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/30/2019	8/6/2019	8/19/2019	8/19/2019	8/30/2019	8/30/2019	Fund 101	37,271.04			35,700.00			1. COA	7/28/2019	7/28/2019	7/28/2019	7/28/2019	7/28/2019	
	19GG0046-G, Procurement of Office ink for use of Budget unit, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Budget Unit	(Shopping)													RESOLUTION NO. 0074-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS													
	19GG0047-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/30/2019	08/09/2019	8/22/2019	8/22/2019	09/09/2019	09/09/2019	Fund 101	71,520.62			67,884.00			1. COA	7/28/2019	7/28/2019	7/28/2019	7/28/2019	7/28/2019	
	19GG0048-G, Procurement of toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/31/2019	08/09/2019	8/23/2019	8/23/2019	09/09/2019	09/09/2019	Fund 101	185,800.00			184,960.00			1. COA	7/28/2019	7/28/2019	7/28/2019	7/28/2019	7/28/2019	
	19GG0049-G, Procurement of 120 rolls Nylon Rope 3mm Ø for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd quarter of 2019	Maintenance	(Shopping)	N/A	7/24-8/1/2019	N/A	08/01/2019	08/01/2019	8/01/2019	08/01/2019	08/09/2019	8/15/2019	8/15/2019	8/19/2019	8/19/2019	Fund 101	50,571.80			50,400.00			1. COA	7/28/2019	7/28/2019	7/28/2019	7/28/2019	7/28/2019	
	19GG0050-G, Procurement of Steel Rack for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin.	(Public Bidding)	N/A	7/26-8/2/2019	N/A	08/02/2019	08/02/2019	8/5/2019	8/5/2019	8/9/2019	9/13/2019	9/13/2019	10/14/2019	10/14/2019	Fund 101	728,000.00			723,520.00			1. COA 2. Iloilo OOOE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President						
	19GG0051-G, Procurement of Tires for use of FBX-552 Land Cruiser Toyota Service Vehicle assigned in Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction	(Shopping)	N/A	7/28-8/2/2019	N/A	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/05/2019	08/05/2019	08/09/2019	10/04/2019	10/04/2019	Fund 101	42,480.00			42,400.00			1. COA	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	
	19GG0052-G, Procurement of 10 units Brushcutter 2-stroke for use in vegetation control along roadside of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/31-8/7/2019	N/A	08/07/2019	08/07/2019	08/07/2019	08/07/2019	8/14/2019	8/16/2019	8/16/2019	8/27/2019	8/27/2019	Fund 101	69,300.00			69,280.00			1. COA	8/02/2019	8/02/2019	8/02/2019	8/02/2019	8/02/2019	
	19GG0053-G, Procurement of electrical materials for the covered gym of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/2-8/9/2019	N/A	08/09/2019	08/09/2019	08/10/2019	8/14/2019	8/19/2019	8/28/2019	8/28/2019	9/17/2019	9/17/2019	Fund 101	54,700.00			53,555.00			1. COA	8/05/2019	8/05/2019	8/05/2019	8/05/2019	8/05/2019	
	19GG0054-G, Procurement of various materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	8/2-8/9/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/09/2019	8/18/2019	09/05/2019	09/05/2019	9/19/2019	9/19/2019	Fund 101	11,722.00			11,405.00			1. COA	8/05/2019	8/05/2019	8/05/2019	8/05/2019	8/05/2019	
	19GG0055-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	8/6-8/13/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/16/2019	8/23/2019	9/27/2019	9/27/2019	10/16/2019	10/16/2019	Fund 101	59,158.05			56,150.00			1. COA	8/07/2019	8/07/2019	8/07/2019	8/07/2019	8/07/2019	
	19GG0056-G, Procurement of various materials for the installation of jetmatic pump for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	8/6-8/13/2019	N/A	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/23/2019	8/28/2019	8/28/2019	9/13/2019	9/13/2019	Fund 101	36,755.00			35,991.00			1. COA	8/07/2019	8/07/2019	8/07/2019	8/07/2019	8/07/2019	
	19GG0057-G, Procurement of additional electrical materials for the outdoor lighting of Annex A, Annex B and New Material Testing Laboratory of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/9-8/16/2019	N/A	8/16/2019	8/16/2019	08/09/2019	8/19/2019	8/23/2019	09/05/2019	09/05/2019	9/26/2019	9/26/2019	Fund 101	95,200.00			94,220.00			1. COA	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019	
	19GG0058-G, Procurement of construction materials for the Generator Set Pad and Power House of DPWH, Iloilo, 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/20-8/27/2019	N/A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	09/03/2019	9/18/2019	9/18/2019	10/08/2019	10/08/2019	Fund 101	88,778.00			88,410.00			1. COA	9/22/2019	9/22/2019	9/22/2019	9/22/2019	9/22/2019	

