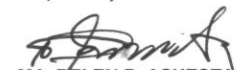


(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (Consultancy) as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
				Pre-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	Delivery/Completion/Acceptance (if applicable)											
COMPLETED PROCUREMENT ACTIVITIES																																									
19GG0001-CS	Sub-surface Exploration for 2020 Proposed Projects (Construction and Widening of Bridges) for Iloilo 3rd and 4th Congressional Districts: 1. Widening of Permanent Bridge - Binaobao Bridge (B00018PN) along Barotac Nuevo-Dumangas-Dacutan Wharf Rd K0282 + 728 2. Widening of Permanent Bridge - Tabucan Bridge (B00017PN) along Barotac Nuevo-Dumangas-Dacutan Wharf Rd K281 + 874 3. Widening of Permanent Bridge - Dangula-an Bridge (B00546PN) along Iloilo East Coast-Capiz Rd K0258 + 695 4. Widening of Permanent Bridge - Tigum (B00060PN) along Iloilo-Capiz (Old Route) K0021 + 142 5. Widening of Permanent Bridge - Suage (B00531PN) along Iloilo-Capiz (Old Route) K0033 + 272 6. Widening of Permanent Bridge - Madarag (B00014PN) along Pototan-Tina-Lambunao Rd. K0043 + 607 7. Widening of Permanent Bridge - Abangay (B00015PN) along Pototan-Tina-Lambunao Rd. K0050 + 510 8. Construction of Permanent Bridge along Passi-San Enrique-Garrita Road K0059 + 711.5	Planning and Design	Public Bidding	08/08/2019	08/15-21/2019	08/29/2019	08/22/2019	09/10/2019	09/11/2019	09/13/2019	09/30/2019	10/10/2019	10/11/2019	10/17/2019	11/15/2019	PDE 2019	1,800,000.00			1,710,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NA-CAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Congressman, 4th District of Iloilo 9. Mayor, Municipality of Dumangas 10. Mayor, Municipality of Cabatuan 11. Mayor, Municipality of Lambunao 12. Mayor, Municipality of Arbaon 13. Mayor, Municipality of Jersey 14. Mayor, Municipality of San Enrique	08/28/2019	08/28/2019	08/28/2019	08/28/2019	08/28/2019	08/28/2019												
19GG0002-CS	Sub-surface Exploration for 2020 Proposed Projects (Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Construction of Flood Control Structure and Construction of Slope Protection Structure) Iloilo 3rd and 4th Congressional Districts 1. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide for Lambunao-INCA Rd K0060 + 039 - K0060 + 516, K0058+200 - K0058+230, K0059+280 - K0059+405 2. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide for Iloilo-Capiz Rd (Old Route) K0045 + 980 - K0046 + 400 3. Construction of Flood Mitigation Structure - Construction of Jalaur River Control System, Brgy. Monpon, Barotac Nuevo, Iloilo 4. Construction of Flood Mitigation Structure - Construction of Ulian River Control System, Duanas, Iloilo 5. Construction of Flood Mitigation Structure - Construction of Suage River Control System, Janiway, Iloilo 6. Construction of Flood Mitigation Structure - Construction of Suage River Control System, Mina, Iloilo 7. Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Tigum River, Cabatuan, Iloilo 8. Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Jalaur River, Pototan, Iloilo 9. Construction of Flood Mitigation Structure - Construction of Suage River Control at the Pototan, Iloilo 10. Construction of Flood Mitigation Structure - Construction of Jalaur River Control along Brgy. Tabucan, Calinog, Iloilo 11. Construction of Flood Mitigation Structure - Construction of Flood Control, Brgy. Bo. Calinog, Calinog, Iloilo 12. Construction of Flood Mitigation Structure - Construction of Flood Control Structure Along Jalaur River, Brgy. Poblacion, Passi City, Iloilo 13. Construction of Slope Protection Structure - Construction of Flood Control/Slope Protection along Jalaur River in Angeles St. Rosario St., San Enrique, Iloilo	Planning and Design	Public Bidding	08/09/2019	08/16-22/2019	08/30/2019	08/23/2019	09/11/2019	09/12/2019	09/16/2019	09/30/2019	10/10/2019	10/11/2019	10/17/2019	11/15/2019	PDE 2019	1,580,000.00			1,480,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NA-CAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Congressman, 4th District of Iloilo 9. Mayor, Municipality of Lambunao 10. Mayor, Municipality of Duanas 11. Mayor, Municipality of Mina 12. Mayor, Municipality of Pototan 13. Mayor, City of Passi 14. Mayor, Municipality of Barotac Nuevo 15. Mayor, Municipality of Jersey 16. Mayor, Municipality of Cabatuan 17. Mayor, Municipality of Calinog 18. Mayor, Municipality of San Enrique	09/03/2019	09/03/2019	09/03/2019	09/03/2019	09/03/2019	09/03/2019												
19GG0003-CS	Sub-Surface Exploration for 2020 Proposed Projects (Construction and Widening of Bridges): 1. Construction of New Permanent Bridges, Construction of Concrete Bridge/Viaduct K0030 + 000 K0030 + 200, Pototan, Iloilo 2. Widening of Permanent Bridges, Monfort Bridge along Lub-Lub-Bollao-Salad Rd. K0281+204, Dumangas, Iloilo	Planning and Design	Public Bidding	09/06/2019	09/13-19/2019	09/27/2019	09/20/2019	10/09/2019	10/10/2019	10/14/2019	10/28/2019	11/08/2019	11/12/2019	11/18/2019	12/17/2019	PDE 2019	900,000.00			855,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NA-CAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Congressman, 4th District of Iloilo 9. Mayor, Municipality of Pototan 10. Mayor, Municipality of Dumangas	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019													
Total Allotted Budget of Procurement Activities: 4,260,000.00																																									
Total Contract Price of Procurement Activities Conducted: 4,945,000.00																																									
Total Savings (Total Allotted Budget - Total Contract Price): 215,000.00																																									
ON-GOING PROCUREMENT ACTIVITIES																																									
19GG0004-CS	Sub-Surface Exploration for Proposed Construction and Widening of Bridges along 3rd and 4th Congressional District and Construction of Annex Building, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo: 1. Construction of New Permanent Bridge along Brgy. Gines Viejo Brgy. Tagubong Road in support of Sugar Mill Industry, Brgy. Buyo, Passi City, Iloilo 2. Construction of Two (2) Permanent Bridges, Brgy. Cabunga, Passi City, Iloilo (One (1) Span and Two(2) Span Bridges) 3. Construction of New Permanent Bridge along Pototan By Pass Road, Brgy. Tuncon-Iaya, Pototan, Iloilo 4. Construction of New Permanent Bridge along Mina-Cabatuan Diversion Road, Brgy. Tacdangan, Cabatuan, Iloilo 5. Widening of Permanent Bridge (Pasuan Br. - B00174PN) along Manduriao-Sn Miguel-Almodian-Massin-Cabatuan Rd 6. Widening of Permanent Bridge (Tamban Br. - B00175PN) along Manduriao-Sn Miguel-Almodian-Massin-Cabatuan Rd 7. Widening of Permanent Bridge (Imelda Marcos Br. - B00176PN) along Manduriao-Sn Miguel-Almodian-Massin-Cabatuan Rd 8. Widening of Permanent Bridge (Araig Br. - B00201PN) along Passi-San Enrique-Garrita Rd 9. Widening of Permanent Bridge (Tambunac Br. - B00202PN) along Passi-San Enrique-Garrita Rd 10. Widening of Permanent Bridge (Balic Br. - B00447PN) along Cabatuan-New Lucena-Banga-Bante Rd 11. Widening of Permanent Bridge (Jelicon Br. - B00448PN) along Cabatuan-New Lucena-Banga-Bante Rd 12. Widening of Permanent Bridge (Magapa Br. - B00448PN) along Janiway-Badiangan-Tina Rd 13. Widening of Permanent Bridge (Monfort Br. - B00448PN) along Barotac Nuevo-Dumangas-Dacutan Wharf Rd 14. Construction of Annex Building, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design	Public Bidding	09/06/2019	11/30-12/06/2019	12/13/2019	12/09/2019	12/26/2019	12/27/2019							PDE 2019	2,700,000.00			2,600,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NA-CAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Congressman, 4th District of Iloilo	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019													
Total Allotted Budget of Procurement Activities: 2,700,000.00																																									

Prepared by:


MA. BELEN P. ACUESTA
Head-BAC Secretariat

Recommended for Approval by:


EDUARD B. OREN
BAC Chairperson


SANNY BOY O. OROPEL, CES E
District Engineer