

**Project Monitoring Report (PMR) as of
June 30, 2017 of DPWH – Iloilo 3rd
District Engineering Office**

ANNEX B

(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2017

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	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 Conferenc e	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/ Completi on		Inspection & Acceptanc e	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																														
	17GH0001 - Widening of Sara-San Dionisio Road K0204+731 - K0205+440, K0205+440 - K0206+086, San Dionisio, Iloilo	Construction	Public Bidding	11/11/2016	11/14-20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	2/10/2017	2/20/2017	2/27/2017			GAA 2017	41,688,000.00		41,688,000.00	33,098,958.09		33,098,958.09	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
	17GH0002 - Construction/Rehabilitati on of Barotac Viejo River Control, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Public Bidding	11/11/2016	11/14-20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	3/6/2017	3/15/2017	3/20/2017			GAA 2017	38,600,000.00		38,600,000.00	36,650,000.01		36,650,000.01	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
	17GH0003 - Construction/Rehabilitati on of Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	Public Bidding	11/11/2016	11/14-20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	2/10/2017	2/16/2017	2/22/2017			GAA 2017	28,950,000.00		28,950,000.00	23,079,430.12		23,079,430.12	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
	17GH0004 - Improvement of Multi-Purpose Building, Buenavista, Lemery, Iloilo	Construction	Public Bidding	11/11/2016	11/14-20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	990,010.00		990,010.00	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
	17GH0005 - Construction of Covered Court, Bankal, Lemery, Iloilo	Construction	Public Bidding	11/11/2016	11/14-20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,960,000.00		1,960,000.00	1,756,005.34		1,756,005.34	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			

17GH0006 - Construction of Covered Court, Dayhagan, Carles, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	2,940,000.00		2,940,000.00	2,639,171.92		2,639,171.92	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
17GH0007 - Construction of Multi- Purpose Building, Loong, Concepcion, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	983,490.53		983,490.53	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
17GH0008 - Construction of Covered Court, Jamul-awon, Concepcion, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,960,000.00		1,960,000.00	1,765,375.19		1,765,375.19	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
17GH0009 - Construction of Covered Court, Rojas, Ajuy, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,960,000.00		1,960,000.00	1,756,136.72		1,756,136.72	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
17GH0010 - Construction of Multi- Purpose Building, San Geropimo, Barotac Viejo, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	993,953.84		993,953.84	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017			
17GH0011 - Improvement of Multi- Purpose Building, Brgy. Tabunan, Lemery, Iloilo	Construction	Public Bidding		11/14- 20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	500,000.00		500,000.00	497,610.16		497,610.16	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017,1 2/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017			
17GH0012 - Construction of Multi- Purpose Building, Brgy. San Nicolas, San Dionisio, Iloilo	Construction	Public Bidding		11/14- 20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	994,455.70		994,455.70	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017,1 2/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017			

17GH0013 - Construction of Calaigang Elementary School Mini-Covered Court, Brgy. Calaigang, San Rafael, Iloilo	Construction	Public Bidding		11/14-20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	990,045.92		990,045.92	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017				
17GH0014 - Construction of Covered Court, Brgy. Ipil, Balasan, Iloilo	Construction	Public Bidding		11/14-20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	2,000,000.00		2,000,000.00	1,939,986.30		1,939,986.30	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017				
17GH0015 - Construction of Covered Court, Brgy. Cabagohan, Batad, Iloilo	Construction	Public Bidding		11/14-20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	2,000,000.00		2,000,000.00	1,682,920.43		1,682,920.43	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017				
17GH0016 - Improvement of Barangay Hall, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction	Public Bidding		11/14-20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	500,000.00		500,000.00	496,562.56		496,562.56	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017	12/21/2017, 12/23/2017 and 12/27/2017				
17GH0017 - Construction of Multi-Purpose Building, Bolo, Carles, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	992,820.48		992,820.48	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017 and 2/20/2017	2/17/2017 and 2/20/2017	2/17/2017 and 2/20/2017	2/17/2017 and 2/20/2017				
17GH0018 - Construction of Multi-Purpose Building, Zaragosa, Balasan, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	991,559.45		991,559.45	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017				
17GH0019 - Construction of Multi-Purpose Building, Maya, Balasan, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	994,969.91		994,969.91	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017				
17GH0020 - Construction of Multi-Purpose Building (Civic/Evacuation Center), Hamod, Batad, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	4/27/2017	4/27/2017	3/13/2017	3/16/2017	3/20/2017	5/22/2017	5/29/2017			GAA 2017	500,000.00		500,000.00	495,318.03		495,318.03	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017			

17GH0021 - Improvement of Barangay Plaza, Quiazan Lopez, Batad, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	989,455.47		989,455.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0022 - Rehabilitation of Multi-Purpose Center (Basketball Court), Cabilao Pequeno, Carles, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	992,427.88		992,427.88	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/20/2017	2/20/2017	2/20/2017	2/20/2017			
17GH0023 - Improvement of Multi-Purpose Hall, Macatunao, Concepcion, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	4/27/2017	4/27/2017	5/8/2017	3/16/2017	5/12/2017	5/22/2017	5/29/2017			GAA 2017	500,000.00		500,000.00	496,913.15		496,913.15	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	5/9/2017 and 5/10/2017		
17GH0024 - Improvement of Barangay Hall, Loguingot, Estancia, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	963,939.58		963,939.58	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0025 - Construction of Barangay Hall, Poblacion, San Rafael, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,960,000.00		1,960,000.00	1,944,745.70		1,944,745.70	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/20/2017	2/20/2017	2/20/2017	2/20/2017			
17GH0026 - Improvement of Barangay Hall, Bagacay, San Rafael, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	985,149.99		985,149.99	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0027 - Improvement of Multi-Purpose Hall, Rizal, Barotac Viejo, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,000,000.00		1,000,000.00	983,521.66		983,521.66	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0028 - Construction of Barangay Hall, Posadas, Sara, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	2,450,000.00		2,450,000.00	2,360,213.46		2,360,213.46	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			

17GH0029 - Renovation of Day Care Center, Gildore, Sara, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,470,000.00		1,470,000.00	1,413,256.11		1,413,256.11	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0030 - Improvement of Multi-Purpose Building including Pavement, Malapaya, Sara, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	500,000.00		500,000.00	454,799.97		454,799.97	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0031 - Construction of 2-Classroom Building, Barangay Odiongan, San Dionisio, Iloilo	Construction	Public Bidding		2/13-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017			GAA 2017	1,980,000.00		1,980,000.00	1,960,127.47		1,960,127.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017			
17GH0032 - Improvement/Repair/Rehab. of Covered Court, ROVCMS, DepEd District of Barotac Viejo, Barangay Poblacion, Barotac Viejo, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	2,940,000.00		2,940,000.00	2,919,899.94		2,919,899.94	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/24/2017 and 2/28/2017	2/24/2017 and 2/28/2017	2/24/2017 and 2/28/2017	2/24/2017 and 2/28/2017			
17GH0033 - Construction of Multi-Purpose Hall for Liga ng Barangay, Poblacion, Lemery, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	1,960,000.00		1,960,000.00	1,935,142.80		1,935,142.80	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017	2/28/2017			
17GH0034 - Construction of Multi-Purpose Building (Pavement, Bleachers and Street Lights), Brgy. Badiangan, Ajuy, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	1,000,000.00		1,000,000.00	995,001.91		995,001.91	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017			
17GH0035 - Construction of 3 Classroom Bldg. in San Miguel Elementary School, Barotac Viejo, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	2,574,000.00		2,574,000.00	2,562,584.38		2,562,584.38	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017	2/28/2017			

17GH0036 - Construction of Barangay Road Daculan to Gogo, Brgy. Daculan, Estancia, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	1,930,000.00		1,930,000.00	1,695,666.05		1,695,666.05	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017			
17GH0037 - Rehabilitation/Construction of Covered Court, Poblacion 3, Estancia, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	1,960,000.00		1,960,000.00	1,950,932.83		1,950,932.83	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017			
17GH0038 - Repair of Barangay Hall, Tuhle, San Dionisio, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	500,000.00		500,000.00	494,498.05		494,498.05	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017			
17GH0039 - Construction of Barangay Road, Talato, San Dionisio, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	1,930,000.00		1,930,000.00	1,721,456.40		1,721,456.40	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017			
17GH0040 - Construction of Barangay Road, Poblacion Ilaya, Sara, Iloilo	Construction	Public Bidding		2/20-26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017			GAA FY2017	2,412,500.00		2,412,500.00	1,949,822.41		1,949,822.41	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017	2/28/2017			
17GH0041 - Road Widening - Balasan - Carlos Rd including RROW - K0175+621 - K0177+061, Balasan, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/22/2017	5/29/2017			GAA FY2017	43,862,103.83		43,862,103.83	41,669,843.41		41,669,843.41	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017		
17GH0042 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0246+240, Barotac Viejo, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	18,567,025.71		18,567,025.71	17,638,957.71		17,638,957.71	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017 and 5/25/2017		

17GH0043 - Construction of Concrete Road - Access Road Leading to Estancia Port, Estancia, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/25/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	5,124,150.00		5,124,150.00	4,461,682.98		4,461,682.98	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017		
17GH0044 - Construction/Improvement/Upgrading of Aglosong Road, Concepcion, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	4,825,000.00		4,825,000.00	4,718,663.98		4,718,663.98	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017		
17GH0045 - Widening of Bridge - Zerruco Br. (B00207PN) along Iloilo East Coast-Capiz Rd, Sara, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/31/2017	5/29/2017			GAA FY2017	35,480,955.13		35,480,955.13	34,071,503.31		34,071,503.31	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017		
17GH0046 - Widening of Bridge - Barotac Viejo Br. (B00218PN) along Iloilo East Coast-Capiz Rd, Barotac Viejo, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	17,370,000.00		17,370,000.00	16,513,304.66		16,513,304.66	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017 and 5/25/2017		
17GH0047 - Widening of Bridge - Gaas Br. (B00210PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	17,370,000.00		17,370,000.00	16,500,291.23		16,500,291.23	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017		
17GH0048 - Widening of Bridge - Balasan Br. (B00205PN) along Iloilo East Coast-Capiz Rd, Balasan, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/25/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	27,975,087.71		27,975,087.71	26,575,670.40		26,575,670.40	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	5/24/2017		
17GH0049 - Widening of Bridge - Balogo Br. (B00211PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017			GAA FY2017	23,147,494.88		23,147,494.88	21,985,632.61		21,985,632.61	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017		
17GH0050 - Widening of Bridge - Gubaton Br. (B00209PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Public Bidding	3/28/2017	4/4-10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/22/2017	5/29/2017			GAA FY2017	26,045,425.71		26,045,425.71	25,012,422.64		25,012,422.64	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017		

[illegible]

17GH0065 - Construction of 1 Unit 1STY3CL Del Castillo ES, Sara, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0066 - Construction of 2 Units 1STY2CL Del Castillo ES, Sara, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0067 - Construction of 1 Unit 1STY2CL Ardernil ES, Sara, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0068 - Construction of 1 Unit 1STY1CL Polopiña NHS, Concepcion, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0069 - Construction of 1 Unit 1STY2CL Concepcion Juanillo MES, Lemery, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0070 - Construction of 1 Unit 1STY3CL Barangcalan ES, Carles, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0071 - Construction of 1 Unit 1STY2CL Granada NHS- Ballesteros Campus, Carles, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0072 - Construction of 1 Unit 1STY3CL Talo-ato PS, San Dionisio, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	

17CSGH01 - Conduct of Geo-Resistivity and Analysis Survey Data for evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of existing water resources and the assessment of other Local Groundwater Systems Conditions for the Construction of Water System - Level II, Carles, Iloilo	Planning and Design Section	Public Bidding	5/4/2017	5/12-18/2017		5/25/2017	6/20/2017	6/21/2017	6/23/2017	6/28/2017	6/30/2017	6/30/2017		PDE 2017	225,000.00	225,000.00		223,000.00	223,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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ON-GOING PROCUREMENT ACTIVITIES

17GH0057 - Concreting of Vesta Alegre FMR, Brgy. Vesta Alegre, Barotac Viejo, Iloilo	Construction	Public Bidding	4/28/2017	5/8-14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				GAA FY2017	9,650,000.00		9,650,000.00	7,407,044.47		7,407,044.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		
17GH0058 - Construction of Brgy. Tacbuyan FMR, Brgy. Tacbuyan, Estancia, Iloilo	Construction	Public Bidding	4/28/2017	5/8-14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				GAA FY2017	2,895,000.00		2,895,000.00	2,347,573.74		2,347,573.74	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		
17GH0059 - Concreting of Brgy. Drangkalan to Quilasan Florete to Quilasan Lopez FMR, Brgys. Drangkalan, Quilasan Florete and Quilasan Lopez, Batad, Iloilo	Construction	Public Bidding	4/28/2017	5/8-14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				GAA FY2017	9,650,000.00		9,650,000.00	7,533,747.99		7,533,747.99	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		

17GH0060 - Construction of Water System - Level II, Punta Buri, Ajuy, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				GAA FY2017	500,000.00		500,000.00	465,000.00		465,000.00	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		
17GH0061 - Improvement/Rehabilita tion of Municipal Plaza, Poblacion, San Dionisio, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				GAA FY2017	2,940,000.00		2,940,000.00	2,528,117.88		2,528,117.88	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		
17GH0062 - Construction of Preciosa BHS, Sara, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017			6/23/2017	6/30/2017				DOH HFEP 2016	1,492,500.00		1,492,500.00	1,477,268.58		1,477,268.58	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017		
17GH0073 - Reconstruction of Passi - San Rafael - Lemery - Sara Road (Intermittent Section) and Iloilo East Coast Capiz Road (Corner Barotac Viejo - San Rafael Road), San Rafael, Lemery, Sara and Barotac Viejo, Iloilo	Maintenance	Public Bidding		5/24- 30/2017		6/13/2017	6/13/2017			6/23/2017	6/30/2017				Fund 101101	1,000,000.00	1,000,000.00		947,913.44	947,913.44		COA, CODE, PICE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/20/2017 and 6/21/2017		
17GH0074 - Maintenance, Repair and Rehabilitation of a.) Multi-Purpose Building, Iloilo III DEO b.) Perimeter Fence, Iloilo III DEO, Barotac Viejo, Iloilo	Maintenance	Public Bidding		6/23- 29/2017											Fund 101101	3,000,000.00	3,000,000.00					COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017		
17GH0075 - Repair/Maintenance of River Control, Brgy. Poblacion, Barotac Viejo, Iloilo	Maintenance	Public Bidding		6/23- 29/2017											Fund 101101	4,900,000.00	4,900,000.00					COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017		

17GH0076 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors (RWCS) 1. Construction of Rainwater Collection System (RWCS), San Dionisio Public Market - ₱386,000.00, 2. Construction of Rainwater Collection System (RWCS), Carles Public Market - ₱386,000.00, 3. Construction of Rainwater Collection System (RWCS), Batad Public Market - ₱386,000.00, 4. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - ₱386,000.00, 5. Construction of Rainwater Collection System (RWCS).	Maintenance	Public Bidding		6/23-29/2017											Fund 101101	3,281,000.00	3,281,000.00				COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017		
17GH0077 - Construction of Water System (Level II) Estancia, Iloilo	Maintenance	Public Bidding		6/23-29/2017											Fund 101101	4,900,000.00	4,900,000.00				COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017		
17GH011G - of Asphalt for use in the Repair and Maintenance of National Road within Iloilo 3 rd District Engineering Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	1,500,000.00	1,500,000.00		1,493,500.00	1,493,500.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH012G - Purchase of Thermoplastic Paint for use in Repainting of various National Road within Iloilo 3 rd District Engineering Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	1,500,000.00	1,500,000.00		1,489,750.00	1,489,750.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		

17GH013G - Purchase of Aggregate Base Coarse (Item 201) for use in the Repair of National Road along Iloilo East Coast Capiz Road, KO 174+000 – KO 244+000 w/ exception (Intermittent Section) Section)	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	1,500,000.00	1,500,000.00		1,495,000.00	1,495,000.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH014G - Procurement of Fuel, Oil and Lubricant for use of various Equipment and Service Vehicle for use in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	337,500.00	337,500.00		335,000.00	335,000.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH015G - Purchase of various Spare Parts for use of various Equipment and Service Vehicle in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	771,461.00	771,461.00		717,392.00	717,392.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH016G - One Job Machining Works (Labor and Materials) of various Spare Parts to be used for various Equipment and Service Vehicle in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	75,000.00	75,000.00		71,770.00	71,770.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH017G - Purchase of One (1) unit Kneading Machine Trailer for use in Repainting of National Road within Iloilo 3rd District Engineering Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	80,000.00	80,000.00		79,300.00	79,300.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH018G -Purchase of Aggregates (Fine and Chippings) for use in the Repair of National Road within Iloilo 3rd District	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017				Fund 101101	300,000.00	300,000.00		297,480.00	297,480.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		

17GH019G - Purchase of Personal Protective Equipment for use in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	200,000.00	200,000.00		198,200.00	198,200.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH020G - Purchase of various Maintenance Equipment for use in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	675,000.00	675,000.00		672,650.00	672,650.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH021G - Purchase of Tires and Battery for use of Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	414,800.00	414,800.00		412,800.00	412,800.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH0022G - Purchase of various Office Furniture and Fixtures for use in this Office	Administrative Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017								Fund 101101	1,126,700.00	1,126,700.00					COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH023G - Purchase of IT Equipment for use in Maintenance Section (Motor Pool Unit) and Administrative Section (Tracking System), in this Office	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	218,000.00	218,000.00		215,000.00	215,000.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH0024G - Purchase of Electrical Materials of DPWH Building and Motor Pool (including, Fence Lightings, Guardhouse and Grounding System)	Maintenance Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					Fund 101101	295,618.00	295,618.00		290,000.00	290,000.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH025G - Procurement of various Office Supplies and Uniforms for use in GAD Activities in Planning & Design Section in this Office	Planning and Design Section	Public Bidding		6/2-8/2017		6/22/2017	6/22/2017			6/27/2017					PDE 2017	49,950.00	49,950.00		48,990.00	48,990.00		COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		

17GH026G - Procurement of various Office Supplies for use to conduct Pavement Management System (PMS) Calibration Training/Survey in Planning & Design Section in this Office	Planning and Design Section	Public Bidding	6/2-8/2017	6/22/2017	6/22/2017	6/27/2017	PDE 2017	45,120.00	45,120.00	43,188.00	43,188.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH027G - Purchase of Window Blinds for use in this Office	Administrative Section	Public Bidding	6/2-8/2017	6/22/2017	6/22/2017		Fund 101101	445,328.60	445,328.60			COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
17GH028G - Procurement of Chevron for the use of Various National Roads of DPWH Iloilo 3rd District Engineering Office	Maintenance Section	Public Bidding	6/2-8/2017	6/22/2017	6/22/2017	6/27/2017	Fund 101101	1,500,000.00	1,500,000.00	1,495,395.00	1,495,395.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017		
Total Alloted Budget of On-going Procurement Activities								55,242,977.60											


Prepared by:


EVELYN C. ORBITA
 Head, BAC Secretariat

Recommended for Approval by:


RENATO H. COGOLLO
 BAC Chairperson

APPROVED:


GEORGE O. SUY
 Head of the Procuring Entity