

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code (UACS/PAP)                  | Procurement Program/Project  | PMO/End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Actual Procurement Activity |                |           |           | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | ABC (PHP) |              |              | Contract Cost (PHP) |              |   | List of Invited Observers          | Pre-bid Conf                       | Eligibility Check                  | Date of Receipt of Invitation      |                         |  | Delivery/Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|----------------------------------|--|--------------|---------------------|---------------------|----------------|--------------|-------------------|-----------------------------|----------------|-----------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|--------------|--------------|---------------------|--------------|---|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------|--|---|---|
|                                  |  |              |                     |                     |                |              |                   | Sub/Open of Bids            | Bid Evaluation | Post Qual | Total     |                 |                  |                   |                     |                         |                 | MOOE      | CO           | Total        | MOOE                | CO           | Sub/Open of Bids  |                                    |                                    |                                    | Bid Evaluation                     | Post Qual               |  |   |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |              |                     |                     |                |              |                   |                             |                |           |           |                 |                  |                   |                     |                         |                 |           |              |              |                     |              |   |                                    |                                    |                                    |                                    |                         |  |   |   |
|                                  | 17GH0057 - Concreting of Vesta Alegre FMR, Brgy. Vesta Alegre, Barotac Viejo, Iloilo   | Construction | Public Bidding      | 4/28/2017           | 5/8-14/2017    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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. Dranglalan to Quislan Florete to Quislan Lopez FMR, Brgys. Dranglalan, Quislan Florete and Quislan Lopez, Batad, Iloilo | Construction | Public Bidding      | 4/28/2017           | 5/8-14/2017    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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, Parita Buri, Ajoy, Iloilo  | Construction | Public Bidding      | 4/28/2017           | 5/8-14/2017    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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/Rehabilitation of Municipal Plaza, Poblacion, San Dioniso, Iloilo   | Construction | Public Bidding      | 4/28/2017           | 5/8-14/2017    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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    | 06/01/2017   | 6/13/2017         | 6/13/2017                   | 6/16/2017      | 6/22/2017 | 6/23/2017 | 6/30/2017       | 7/3/2017         |                   |                     | 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 | 07/01/2017 | 6/13/2017 | 6/13/2017 | 6/16/2017 | 6/22/2017 | June 23, 2017 | July 3, 2017 | 7/3/2017 |  |  | Fund 101101 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 947,913.44   | 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 | 07/01/2017 | 7/13/2017 | 7/13/2017 | 7/17/2017 | 7/18/2017 | July 19, 2017 | 8/1/2017     | 8/1/2017 |  |  | Fund 101101 | 2,960,000.00 | 3,000,000.00 | 2,960,000.00 | 2,925,038.56 | 2,925,038.56 | 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 | 07/01/2017 | 7/13/2017 | 7/13/2017 | 7/17/2017 | 7/18/2017 | July 19, 2017 | 8/1/2017     | 8/1/2017 |  |  | Fund 101101 | 4,900,000.00 | 4,900,000.00 | 4,900,000.00 | 4,872,821.76 | 4,872,821.76 | 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 |                         |  |  |

|  |              |                |  |              |            |           |           |           |           |                   |           |                  |  |  |               |              |              |              |              |  |              |   |           |           |           |           |           |  |  |  |  |  |
|--|--------------|----------------|--|--------------|------------|-----------|-----------|-----------|-----------|-------------------|-----------|------------------|--|--|---------------|--------------|--------------|--------------|--------------|--|--------------|---|-----------|-----------|-----------|-----------|-----------|--|--|--|--|--|
| <p>17QH0076 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors (RWCS) 1. Construction of Rainwater Collection System (RWCS), San Dionisio Public Market - P386,000.00, 2. Construction of Rainwater Collection System (RWCS), Carles Public Market - P386,000.00, 3. Construction of Rainwater Collection System (RWCS), Batad Public Market - P386,000.00, 4. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - P386,000.00, 5. Construction of Rainwater Collection System (RWCS), Roberto H. Tirol National High School - P193,000.00, 6. Construction of Rainwater Collection System (RWCS), Luca National High School - P193,000.00, 7. Construction of Rainwater Collection System (RWCS), Don Casimiro Andrada National High School - P193,000.00, 8. Construction of Rainwater Collection System (RWCS), Bito-on Elementary School - P193,000.00, 9. Construction of Rainwater Collection System (RWCS), Ay-y National High School - P193,000.00, 10. Construction of Rainwater Collection System (RWCS), San Juan Elementary School - P193,000.00, 11. Construction of Rainwater Collection System (RWCS), Lemery National High School - P193,000.00, 12. Construction of Rainwater Collection System (RWCS), San Rafael Elementary School - P193,000.00 and 13. Construction of Rainwater Collection System (RWCS), Barotac Viejo National High School - P193,000.00</p> | Maintenance  | Public Bidding |  | 6/23-29/2017 | 07/01/2017 | 7/13/2017 | 7/13/2017 | 7/17/2017 | 7/18/2017 | July 19, 2017     | 8/1/2017  | 8/1/2017         |  |  | Fund 101101   | 3,281,000.00 | 3,281,000.00 | 3,281,000.00 | 3,235,715.08 |  | 3,235,715.08 | 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 |  |  |  |  |  |
| <p>17QH0077 - Construction of Water System (Level II) Estancia, Iloilo</p>   | Construction | Public Bidding |  | 6/23-29/2017 | 07/01/2017 | 7/13/2017 | 7/13/2017 | 7/17/2017 | 7/18/2017 | July 19, 2017     | 8/1/2017  | 8/1/2017         |  |  | GAA 2017      | 4,900,000.00 | 4,900,000.00 | 4,900,000.00 | 4,880,077.37 |  | 4,880,077.37 | 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 |  |  |  |  |  |
| <p>17QH0078 - Construction of 1 Unit 1 STY 2 CL. with Toilet Attached, Jose P. Gonzarado Sr. ES, Batad, Iloilo</p>   | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | November 23, 2017 | 12/4/2017 | December 4, 2017 |  |  | DepEd CY 2017 | 2,854,854.00 |              | 2,854,854.00 | 2,844,544.79 |  | 2,844,544.79 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |  |  |  |

|   |              |                |              |            |           |           |           |           |                   |           |           |  |  |               |              |              |              |              |   |           |           |           |           |           |  |  |
|---|--------------|----------------|--------------|------------|-----------|-----------|-----------|-----------|-------------------|-----------|-----------|--|--|---------------|--------------|--------------|--------------|--------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
| 17GH0079 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Teodoro P. Gomez ES, Batad, Iloilo | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | November 23, 2017 | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 2,830,001.89 | 2,830,001.89 | 2,790,285.25 | 2,790,285.25 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0080 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Batad CES, Batad, Iloilo           | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,120,499.97 | 4,120,499.97 | 4,090,539.20 | 4,090,539.20 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0081 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Carles CS, Carles, Iloilo          | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 2,762,219.50 | 2,762,219.50 | 2,720,539.96 | 2,720,539.96 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0082 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Concepcion CS, Concepcion, Iloilo  | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 2,862,998.08 | 2,862,998.08 | 2,652,970.96 | 2,652,970.96 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0083 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Lawis ES, Balasan, Iloilo          | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 2,830,001.89 | 2,830,001.89 | 2,809,176.59 | 2,809,176.59 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0084 - Construction of 1 Unit 1 STY 4 CL with Toilet Attached, Pedro Bedez ES, Balasan, Iloilo    | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 5,109,822.50 | 5,109,822.50 | 5,080,349.57 | 5,080,349.57 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0085 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Zaragosa ES, Balasan, Iloilo       | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017        | 12/4/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,103,957.10 | 4,103,957.10 | 4,083,898.18 | 4,083,898.18 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |



|  |              |                |  |              |            |           |           |           |           |            |            |           |  |  |               |              |              |              |              |   |           |           |           |           |           |  |  |
|--|--------------|----------------|--|--------------|------------|-----------|-----------|-----------|-----------|------------|------------|-----------|--|--|---------------|--------------|--------------|--------------|--------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
| 17GH0088 - Construction of 1 Unit 1 STY 3 Cl. with Toilet Attached, Uipata ES, Barotac Viejo, Iloilo                         | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,118,484.10 | 4,118,484.10 | 4,092,716.00 | 4,092,716.00 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0089 - Construction of 1 Unit 1 STY 3 Cl. with Toilet Attached, San Juan ES, Barotac Viejo, Iloilo                       | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,080,211.43 | 4,080,211.43 | 4,068,826.78 | 4,068,826.78 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0090 - Construction of 1 - Techvoc Unique Workshop, Barotac Viejo NHS, Barotac Viejo, Iloilo                             | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,884,480.00 | 3,884,480.00 | 3,874,085.20 | 3,874,085.20 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0091 - Construction of 1 - Techvoc Unique Workshop, Barotac Viejo NHS, Barotac Viejo, Iloilo                             | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,926,406.32 | 3,926,406.32 | 3,917,306.11 | 3,917,306.11 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0092 - Construction of 1 - Techvoc Unique Workshop, Gen. Luna NHS, Barotac Viejo, Iloilo                                 | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,884,480.00 | 3,884,480.00 | 3,850,877.45 | 3,850,877.45 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0093 - Construction of 1 - Techvoc Unique Workshop, Santiago NHS, Barotac Viejo, Iloilo                                  | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,884,480.00 | 3,884,480.00 | 3,871,856.46 | 3,871,856.46 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0094 - Construction of 1 Unit 1 Storey 2 Classroom with Toilet Attached for Kinder, Siempreviva ES, San Dionisio, Iloilo | Construction | Public Bidding |  | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,081,515.00 | 3,081,515.00 | 3,043,298.25 | 3,043,298.25 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |

|  |              |                |              |            |           |           |           |           |            |            |           |  |  |               |              |              |              |              |   |           |           |           |           |           |  |  |
|--|--------------|----------------|--------------|------------|-----------|-----------|-----------|-----------|------------|------------|-----------|--|--|---------------|--------------|--------------|--------------|--------------|---|-----------|-----------|-----------|-----------|-----------|--|--|
| 17GH0095 - Construction of 1 - Techvoc Unique Workshop, Ajay NHS, Ajay, Iloilo                         | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,884,480.00 | 3,884,480.00 | 3,848,667.68 | 3,848,667.68 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0096 - Construction of 1 - Techvoc Unique Workshop, Culasi NHS, Ajay, Iloilo                       | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 3,884,480.00 | 3,884,480.00 | 3,858,393.94 | 3,858,393.94 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0097 - Construction of 1 Unit 1 STY 4 CL with Toilet Attached, Ajojo Posadas MES, Ajay, Iloilo     | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 5,109,822.50 | 5,109,822.50 | 5,088,829.58 | 5,088,829.58 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0098 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Gogo ES, Estancia, Iloilo           | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,413,024.00 | 4,413,024.00 | 4,340,317.43 | 4,340,317.43 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 | 8/25/2017 |  |  |
| 17GH0099 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Alfredo Samson MES, Sira, Iloilo    | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 2,952,249.58 | 2,952,249.58 | 2,926,963.13 | 2,926,963.13 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0100 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Benjamin Aguilor ES, Lemery, Iloilo | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,212,332.50 | 4,212,332.50 | 4,202,332.42 | 4,202,332.42 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |
| 17GH0101 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Muzco ES, Lemery, Iloilo            | Construction | Public Bidding | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017 |  |  | DepEd CY 2017 | 4,069,248.52 | 4,069,248.52 | 4,033,760.20 | 4,033,760.20 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 | 8/24/2017 |  |  |



|  |              |                         |              |            |           |           |           |           |            |            |            |  |  |                            |              |              |              |              |   |  |   |   |   |   |                                    |  |  |
|--|--------------|-------------------------|--------------|------------|-----------|-----------|-----------|-----------|------------|------------|------------|--|--|----------------------------|--------------|--------------|--------------|--------------|---|--|---|---|---|---|------------------------------------|--|--|
| 17GH0102 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, San Andres ES, San Rafael, Iloilo   | Construction | Public Bidding          | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017  |  |  | DepEd CY 2017              | 4,011,490.76 | 4,011,490.76 | 3,998,854.08 | 3,998,854.08 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017  | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                                    |  |  |
| 17GH0103 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, San Rafael CS, San Rafael, Iloilo   | Construction | Public Bidding          | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/18/2017 | 9/22/2017 | 11/23/2017 | 11/29/2017 | 12/4/2017  |  |  | DepEd CY 2017              | 4,121,688.00 | 4,121,688.00 | 3,914,385.00 | 3,914,385.00 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017  | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                                    |  |  |
| 17GH0104 - Renovation of DPH Iloilo 3 <sup>rd</sup> District Engineering Office, Barotac Viejo, Iloilo | Construction | Public Bidding          | 8/16-22/2017 | 08/31/2017 | 9/12/2017 | 9/12/2017 | 9/14/2017 | 9/15/2017 | 9/18/2017  | 9/25/2017  | 9/26/2017  |  |  | Fund 101101                | 4,061,055.77 | 4,061,055.77 | 4,048,922.18 | 4,048,922.18 | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017  | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                                    |  |  |
| 17GH0105 - Completion of 1 Unit 2 STY 8 CL Estancia NHS, Estancia, Iloilo                              | Construction | Small Value Procurement | 9/19-25/2017 |            | 10/6/2017 | 10/6/2017 | 10/6/2017 |           | 10/9/2017  | 10/12/2017 | 10/16/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 737,219.74   | 737,219.74   | 735,006.76   | 735,006.76   | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                                    |  |  |
| 17GH0106 - Completion of 2 Units 2 STY 8 CL Estancia NHS, Estancia, Iloilo                             | Construction | Small Value Procurement | 9/19-25/2017 |            | 10/6/2017 | 10/6/2017 | 10/6/2017 |           | 10/9/2017  | 10/12/2017 | 10/16/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 638,929.92   | 638,929.92   | 636,095.44   | 636,095.44   | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                                    |  |  |
| 17GH0107 - Completion of 2 Units 2 STY 8 CL Roberto H. Tirol NHS, Concepcion, Iloilo                   | Construction | Small Value Procurement | 9/19-25/2017 |            | 10/6/2017 | 10/6/2017 | 10/6/2017 |           | 10/9/2017  | 10/12/2017 | 10/16/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 799,999.80   | 799,999.80   | 799,356.24   | 799,356.24   | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                                    |  |  |
| 17GH0108 - Completion of 1 Unit 2 STY 4 CL Alfredo Sanson MES, Sara, Iloilo                            | Construction | Small Value Procurement | 9/20-25/2017 |            | 9/27/2017 | 9/27/2017 | 9/27/2017 |           | 9/28/2017  | 9/29/2017  | 10/2/2017  |  |  | DepEd BEFF Batch 1 CY 2017 | 142,543.74   | 142,543.74   | 141,300.00   | 141,300.00   | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |  | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |

|  |              |                         |              |  |           |           |           |  |           |           |           |  |  |                            |            |  |            |            |  |            |  |                                    |                                    |                                    |                                    |  |  |
|--|--------------|-------------------------|--------------|--|-----------|-----------|-----------|--|-----------|-----------|-----------|--|--|----------------------------|------------|--|------------|------------|--|------------|--|------------------------------------|------------------------------------|------------------------------------|------------------------------------|--|--|
| 17GH0109 - Completion of 3 Units 2 STY 8 CL Barotac Viejo NHS, Barotac Viejo, Iloilo       | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 201,509.00 |  | 201,509.00 | 200,767.50 |  | 200,767.50 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0110 - Completion of 3 Units 2 STY 8 CL Batad NHS, Batad, Iloilo                       | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 250,000.00 |  | 250,000.00 | 242,958.66 |  | 242,958.66 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0111 - Completion of 1 Unit 2 STY 8 CL Batad NHS, Batad, Iloilo                        | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 400,000.00 |  | 400,000.00 | 397,000.50 |  | 397,000.50 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0112 - Completion of 1 Unit 2 STY 8 CL Estancia NHS, Estancia, Iloilo                  | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 176,870.50 |  | 176,870.50 | 176,500.50 |  | 176,500.50 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0113 - Completion of 2 Units 2 STY 6 CL Estancia NHS, Estancia, Iloilo                 | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 262,341.65 |  | 262,341.65 | 261,284.50 |  | 261,284.50 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0114 - Completion of 1 Unit 2 STY 6 CL Nicomedes R. Tubar Sr. NHS, San Dioniso, Iloilo | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 454,470.80 |  | 454,470.80 | 452,915.88 |  | 452,915.88 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |
| 17GH0115 - Completion of 1 Unit 2 STY 8 CL Granada NHS-Ballesteros Campus, Carles, Iloilo  | Construction | Small Valve Procurement | 9/20-25/2017 |  | 9/27/2017 | 9/27/2017 | 9/27/2017 |  | 9/28/2017 | 9/29/2017 | 10/2/2017 |  |  | DepEd BEFF Batch 1 CY 2017 | 306,296.01 |  | 306,286.01 | 304,994.00 |  | 304,994.00 | COA, CODE, PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 |  |  |





|   |                     |                |            |  |           |           |            |            |           |          |          |           |           |             |            |            |  |            |            |  |   |                                  |                                  |                                  |                                  |           |
|---|---------------------|----------------|------------|--|-----------|-----------|------------|------------|-----------|----------|----------|-----------|-----------|-------------|------------|------------|--|------------|------------|--|---|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------|
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 | 7/17/2017 | 7/17/2017 | 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 | 7/17/2017 |
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 | 7/17/2017 | 7/17/2017 | 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 | 7/17/2017 |
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 |           |           | 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 |           |
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 | 7/13/2017 | 7/13/2017 | 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 | 7/13/2017 |
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 | 7/18/2017 | 7/18/2017 | 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 | 7/18/2017 |
| 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017 | 7/4/2017 | 7/24/2017 | 7/24/2017 | 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 | 7/24/2017 |

|   |                             |                |  |            |           |           |            |            |           |           |           |           |           |             |              |              |  |            |            |  |   |                                  |                                  |                                  |                                  |           |  |
|---|-----------------------------|----------------|--|------------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|-----------|-------------|--------------|--------------|--|------------|------------|--|---|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------|--|
| 17QH021G - 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/13/2017 | 7/13/2017 | 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 | 7/13/2017 |  |
| 17QH022G - 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/24/2017 | 7/24/2017 | Fund 101101 | 1,126,700.00 | 1,126,700.00 |  | 889,619.00 | 889,619.00 |  | 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 | 7/24/2017 |  |
| 17QH023G - 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/17/2017 | 7/17/2017 | 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 | 7/17/2017 |  |
| 17QH024G - 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/14/2017 | 7/14/2017 | 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 | 7/14/2017 |  |
| 17QH025G - 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 | 06/22/2017 | 06/23/2017 | 12/1/2017 | 12/1/2017 | 12/4/2017 |           |           | 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 |           |  |
| 17QH026G - 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 | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/18/2017 | 7/18/2017 | 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 | 7/18/2017 |  |

|  |                        |                |            |  |            |            |            |            |           |           |           |           |           |             |              |              |  |              |              |  |   |  |                                  |                                  |                                  |                                  |           |  |
|--|------------------------|----------------|------------|--|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|-------------|--------------|--------------|--|--------------|--------------|--|---|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------|--|
| 17GH027G - Purchase of Window Blinds for use in this Office  | Administrative Section | Public Bidding | 6/2-8/2017 |  | 6/22/2017  | 6/22/2017  | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/24/2017 | 7/24/2017 | Fund 101101 | 445,328.60   | 445,328.60   |  | 310,953.17   | 310,953.17   |  | 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 | 7/24/2017 |  |
| 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  | 06/22/2017 | 06/23/2017 | 6/27/2017 | 7/3/2017  | 7/4/2017  | 7/17/2017 | 7/17/2017 | 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 | 7/17/2017 |  |
| 17GH029G - Procurement of Guardrails for use in National Roads, DPWH – Iloilo 3rd District Engineering Office  | Maintenance section    | Public Bidding | 07/19/2017 |  | 08/08/2017 | 08/08/2017 | 06/22/2017 | 06/23/2017 | 8/14/2017 | 8/17/2017 | 8/21/2017 |           |           | Fund 101101 | 992,898.00   | 992,898.00   |  | 999,790.00   | 989,790.00   |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |  | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          |           |  |
| 17GH030G - Purchase of Rubberized Reflective Traffic Paints for use in Repainting of various Roads and Bridges within Iloilo 3rd District Engineering Office | Maintenance section    | Public Bidding | 07/19/2017 |  | 08/08/2017 | 08/08/2017 | 8/8/2017   | 8/9/2017   | 8/14/2017 | 8/17/2017 | 8/21/2017 | 9/4/2017  | 9/4/2017  | Fund 101101 | 1,496,400.00 | 1,496,400.00 |  | 1,473,200.00 | 1,473,200.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |  | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/4/2017  |  |
| 17GH031G - Purchase of Various Office Supplies for use in this Office  | Administrative Section | Public Bidding | 07/19/2017 |  | 08/08/2017 | 08/08/2017 | 8/8/2017   | 8/9/2017   | 8/14/2017 | 8/17/2017 | 8/21/2017 | 9/4/2017  | 9/4/2017  | Fund 101101 | 626,880.00   | 626,880.00   |  | 624,595.00   | 624,595.00   |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |  | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/4/2017  |  |
| 17GH032G - Purchase of Various Spare Parts for the use of Various Equipment and Service Vehicles assigned in this Office                                     | Maintenance section    | Public Bidding | 07/22/2017 |  | 08/08/2017 | 08/08/2017 | 8/8/2017   | 8/9/2017   | 8/14/2017 | 8/18/2017 | 8/21/2017 | 9/8/2017  | 9/8/2017  | Fund 101101 | 836,759.00   | 836,759.00   |  | 832,941.00   | 832,941.00   |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |  | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/8/2017  |  |



|   |  |                |  |            |            |            |           |           |           |           |           |            |            |             |            |            |  |            |            |  |   |                         |                         |                         |                         |            |  |
|---|--|----------------|--|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|------------|------------|-------------|------------|------------|--|------------|------------|--|---|-------------------------|-------------------------|-------------------------|-------------------------|------------|--|
| 17QH033G - Purchase of various IT Equipment for use in this Office<br>a.) 2 - units Desktop Computer for Planning and Design Section - Core 17<br>b.) 2 - units Desktop Computers for Finance Section - Core 6<br>c.) 1 - unit Computer Printer-Stand Alone for Cash Unit<br>d.) 1 - unit Computer Printer-Network Shared for Construction Section<br>e.) 1 - unit Computer Printer-Network Shared for Records Unit<br>f.) 1 - unit Smart Phone for Geotagging of Maintenance Section | Administrative Section, Construction Section, Finance Section, Maintenance Section and Planning and Design Section | Public Bidding |  | 09/01/2017 | 09/19/2017 | 09/19/2017 | 8/8/2017  | 8/9/2017  | 9/26/2017 | 9/28/2017 | 10/2/2017 |            |            | Fund 101101 | 577,000.00 | 577,000.00 |  | 574,500.00 | 574,500.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 |            |  |
| 17QH034G - Purchase of 10,000 liters Diesel Fuel and 500 liters Motor Oil for use of various vehicle assigned in this Office (SEJ 418, SGA 500, SCR 794 and HT 5036)  | Maintenance Section  | Public Bidding |  | 09/01/2017 | 09/19/2017 | 09/19/2017 | 9/19/2017 | 9/20/2017 | 9/26/2017 | 9/26/2017 | 10/2/2017 | 10/13/2017 | 10/13/2017 | Fund 101101 | 500,000.00 | 500,000.00 |  | 493,500.00 | 493,500.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 10/13/2017 |  |
| 17QH035G - Purchase of Three (3) units Copier Machine for BAC Unit, Planning and Design Section and Finance Section in this Office  | Administrative section, Finance Section and Planning and Design Section  | Public Bidding |  | 09/01/2017 | 09/19/2017 | 09/19/2017 | 9/19/2017 | 9/20/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/19/2017 | 10/19/2017 | Fund 101101 | 646,000.00 | 646,000.00 |  | 637,700.00 | 637,700.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 10/19/2017 |  |
| 17QH036G - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo  | Administrative Section   | Public Bidding |  | 09/01/2017 | 09/19/2017 | 09/19/2017 |           |           | 9/26/2017 | 9/28/2017 | 10/2/2017 |            |            | Fund 101101 | 926,790.37 | 926,790.37 |  | 752,383.00 | 752,383.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 |            |  |

|   |                        |                         |  |            |  |            |            |           |           |           |           |           |            |            |             |              |              |  |              |              |  |   |                         |                         |                         |                         |            |  |
|---|------------------------|-------------------------|--|------------|--|------------|------------|-----------|-----------|-----------|-----------|-----------|------------|------------|-------------|--------------|--------------|--|--------------|--------------|--|---|-------------------------|-------------------------|-------------------------|-------------------------|------------|--|
| 17GH037G - Purchase of Rubberized Reflective Traffic Paints for use in Repainting of various Roads and Bridges within Iloilo 3rd District Engineering Office                        | Maintenance Section    | Public Bidding          |  | 09/01/2017 |  | 09/19/2017 | 09/19/2017 | 9/19/2017 | 9/20/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/13/2017 | 10/13/2017 | Fund 101101 | 2,000,000.00 | 2,000,000.00 |  | 1,999,000.00 | 1,999,000.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 10/13/2017 |  |
| 17GH038G - Purchase of Asphalt for the Repair and Maintenance of Various Road Sections of Iloilo 3rd District Engineering Office  | Maintenance Section    | Public Bidding          |  | 09/01/2017 |  | 09/19/2017 | 09/19/2017 | 9/19/2017 | 9/20/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/5/2017  | 10/5/2017  | Fund 101101 | 1,500,000.00 | 1,500,000.00 |  | 1,495,560.00 | 1,495,560.00 |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 10/5/2017  |  |
| 17GH039G - Purchase of Thermoplastic Paint for use in Repainting of various National Roads within Iloilo 3rd District Engineering Office  | Maintenance Section    | Public Bidding          |  | 09/01/2017 |  | 09/19/2017 | 09/19/2017 | 9/19/2017 | 9/20/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/10/2017 | 10/10/2017 | Fund 101101 | 1,000,000.00 | 1,000,000.00 |  | 735,000.00   | 735,000.00   |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 8/28/2017 and 8/29/2017 | 10/10/2017 |  |
| 17GH040G - Purchase of One Hundred (100) bags Portland Cement for use in the Repair and Maintenance of Drainage and Slope Protection, DPWH - Iloilo 3rd District Engineering Office | Maintenance Section    | Small Value Procurement |  | 09/15/2017 |  | 09/22/2017 | 09/22/2017 | 9/22/2017 | 9/25/2017 | 10/3/2017 | 10/5/2017 | 10/6/2017 | 10/23/2017 | 10/23/2017 | Fund 101101 | 29,500.00    | 29,500.00    |  | 28,000.00    | 28,000.00    |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                         |                         |                         |                         | 10/23/2017 |  |
| 17GH041G - Purchase of Ten (10) units Emergency/Rechargeable (Twin Head) Lamp for use in this Office  | Administrative Section | Shopping                |  | 09/15/2017 |  | 09/22/2017 | 09/22/2017 |           |           | 10/3/2017 | 10/5/2017 | 10/6/2017 | 10/16/2017 | 10/16/2017 | Fund 101101 | 36,335.00    | 36,335.00    |  | 35,330.00    | 35,330.00    |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                         |                         |                         |                         | 10/16/2017 |  |
| 17GH042G - Purchase of Various Office Supplies for use in Bridge Management System (BMS) Program for Planning and Design Section in this Office                                     | Maintenance Section    | Shopping                |  | 09/15/2017 |  | 09/22/2017 | 09/22/2017 |           |           | 10/3/2017 | 10/5/2017 | 10/6/2017 | 10/16/2017 | 10/16/2017 | Fund 101101 | 18,000.00    | 18,000.00    |  | 17,350.00    | 17,350.00    |  | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                         |                         |                         |                         | 10/16/2017 |  |





|  |                             |                         |           |           |  |            |            |  |           |           |           |           |  |  |          |            |            |            |            |   |                       |                       |                       |                       |  |  |
|--|-----------------------------|-------------------------|-----------|-----------|--|------------|------------|--|-----------|-----------|-----------|-----------|--|--|----------|------------|------------|------------|------------|---|-----------------------|-----------------------|-----------------------|-----------------------|--|--|
| 17CSGH03 - Soil Exploration for the Proposed Widening of Bridges a. Fuente Bunglas Br. along Ajuy-Jamul-awon Concepcion Rd b. Gubatón Br. along Ajuy-Jamul-awon Concepcion Rd c. Barabac Br. along Sara-Concepcion Rd d. Balartian Br. along Balasan-Carles Rd e. Calog Br. along Concepcion-San Dionisio Rd, Ajuy, Sara, Balasan and San Dionisio, Iloilo   | Planning and Design Section | Public Bidding          | 7/26/2017 | 8/19/2017 |  | 8/31/2017  | 8/31/2017  |  | 9/6/2017  | 9/11/2017 | 9/14/2017 | 9/15/2017 |  |  | PDE 2017 | 550,000.00 | 550,000.00 | 544,500.00 | 544,500.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017             | 8/24/2017             | 8/24/2017             | 8/24/2017             |  |  |
| 17CSGH04 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 3 STY 12 Classroom Ajuy NHS, b) 1 Unit 4 STY (Combination of 3 Regular Workshop Building on the 1st Floor and 2nd Floor, 2 CL on the 2nd Floor, 2 Science Laboratory on the 3rd Floor and 2 ICT Laboratory on the 4th Floor) Ajuy NHS, c) 1 Unit 3 STY (Combination of 5 Regular Workshop Building and 2 Regular Classroom) Pih NHS) Ajuy, Iloilo | Planning and Design Section | Small Value Procurement |           | 8/25/2017 |  | 09/06/2017 | 09/06/2017 |  | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 |  |  |
| 17CSGH05 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Bay-ang NHS, b) 1 Unit 2 STY 2 Science Laboratory Bay-ang NHS, c) 1 Unit 3 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory and 4 Regular Classroom) Pih NHS) Ajuy, Iloilo  | Planning and Design Section | Small Value Procurement |           | 8/25/2017 |  | 09/06/2017 | 09/06/2017 |  | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 |  |  |



|  |                             |                         |           |            |            |           |           |           |           |  |  |  |  |          |            |            |            |            |   |                       |                       |                       |                       |  |  |
|--|-----------------------------|-------------------------|-----------|------------|------------|-----------|-----------|-----------|-----------|--|--|--|--|----------|------------|------------|------------|------------|---|-----------------------|-----------------------|-----------------------|-----------------------|--|--|
| 17CSGH09 - Soil Test (Sub-Soil Exploration) for the Construction of Multi- Storey School Buildings (a) 1 Unit 4 STY 16 Classroom Sara NHS, b) 1 Unit 2 STY 2 ICT Laboratory Sara NHS, c) 1 Unit 4 STY (Combination of 2 Science Laboratory on the Ground Floor and 6 Regular Workshop Building on 2nd, 3rd and 4th Floor) Sara NHS) Sara, Iloilo | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  |  |  |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 |  |  |
| 17CSGH10 - Soil Test (Sub-Soil Exploration) for the Construction of Multi- Storey School Buildings (a) 1 Unit 2 STY 4 Regular Classroom Culasi NHS, b) 1 Unit 2 STY 6 Classroom Sara CES, c) 1 Unit 3 STY 9 Classroom Sara CES) Ajoy and Sara, Iloilo  | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  |  |  |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 |  |  |
| 17CSGH11 - Soil Test (Sub-Soil Exploration) for the Construction of Multi- Storey School Buildings (a) 1 Unit 2 STY 6 Classroom Purificacion S. Gustillo MES, b) 1 Unit 2 STY 6 Classroom Juaneza ES, c) 1 Unit 2 STY 4 Classroom Juaneza ES) Sara, Iloilo   | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  |  |  |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 |  |  |



|  |                             |                         |           |            |            |           |           |           |           |  |          |            |            |            |            |   |                                  |                                  |                                  |                                  |
|--|-----------------------------|-------------------------|-----------|------------|------------|-----------|-----------|-----------|-----------|--|----------|------------|------------|------------|------------|---|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| 17CSGH12 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY (Combination of 2 Regular Workshop, 2 Science Laboratory and 2 ICT Laboratory) Valerio P. Palmares NHS, b) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Balasan NHS, c) 1 Unit 2 STY 6 Regular Workshop Building Balasan NHS) Balad and Balasan, Iloilo  | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |
| 17CSGH13 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Building (2 Units 2 STY 4 Regular Workshop Building Barotac Viejo NHS) Barotac Viejo, Iloilo   | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  | PDE 2017 | 300,000.00 | 300,000.00 | 296,700.00 | 296,700.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |
| 17CSGH14 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY (Combination of 1 Regular Workshop Building and 2 Science Laboratory on the 1st Floor and 2 ICT Laboratory and 1 Regular Workshop Building on the 2nd Floor) Santiago NHS, b) 1 Unit 2 STY (Combination of 2 Regular Workshop Building and 2 Science Laboratory) Gen. Luna NHS, c) 1 Unit 2 STY 2 ICT Laboratory Gen. Luna NHS) Barotac Viejo, Iloilo | Planning and Design Section | Small Value Procurement | 8/25/2017 | 09/06/2017 | 09/06/2017 | 9/12/2017 | 9/13/2017 | 9/18/2017 | 9/20/2017 |  | PDE 2017 | 450,000.00 | 450,000.00 | 445,050.00 | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |

ANNEX B

(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| 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 | Pre-bid Conf   | Eligibility Check | Date of Receipt of Invitation Bid |                       | Post Qual             | Delivery/Completion/Acceptance (If applicable) | 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 |                           |  |                   | Sub/Open of Bids                  | Evaluation            |                       |  |   |  |  |
| 17CSGH17        | Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Polopilla NHS, b) 1 Unit 2 STY 2 Science Laboratory Polopilla NHS, c) 1 Unit 2 STY (Combination of Regular Workshop Building, 2 Science Laboratory, 2 ICT Laboratory and 2 Regular Classroom) Polopilla NHS) Concepcion, Iloilo      | Planning and Design Section | Small Value Procurement |                             | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                         |                 | PDE 2017  | 450,000.00 |    | 450,000.00          | 445,050.00 |    | 445,050.00                | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                   | 9/4/2017 and 9/5/2017             | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          |   |  |  |
| 17CSGH18        | Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Classroom Agosong ES, b) 1 Unit 3 STY 3 Regular Workshop Building Roberto H. Tirol NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Roberto H. Tirol NHS) Concepcion, Iloilo   | Planning and Design Section | Small Value Procurement |                             | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                         |                 | PDE 2017  | 450,000.00 |    | 450,000.00          | 445,050.00 |    | 445,050.00                | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                   | 9/4/2017 and 9/5/2017             | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          |   |  |  |
| 17CSGH19        | Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Estancia NHS, b) 1 Unit 2 STY (Combination of 3 Regular Workshop Building and 1 Multi-Purpose Classroom) Tambaliza NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Tambaliza NHS) Concepcion, Iloilo | Planning and Design Section | Small Value Procurement |                             | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                         |                 | PDE 2017  | 450,000.00 |    | 450,000.00          | 445,050.00 |    | 445,050.00                | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                   | 9/4/2017 and 9/5/2017             | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          |   |  |  |

ANNEX B

(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User                | Mode of Procurement     | Actual Procurement Activities |                |              |                   |                  |                |           |                 |                  |                   |                     | Source of Funds | ABC (PHP)               |          |            | Contract Cost (PHP) |            |            | List of Invited Observers | Pre-bid Conf | Eligibility Check  | Date of Receipt of Invitation |                       |                       | Delivery/Completion/Acceptance (If applicable) | 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                            | Sub/Open of Bids      | Bid Evaluation        |  |   | Post Qual |  |
|                 | 17CSGH20 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Classroom Odlongan ES, b) 1 Unit 2 STY 2 Regular Workshop Building Carlos Lopez NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Carlos Lopez NHS San Dionisio, Iloilo  | Planning and Design Section | Small Value Procurement |                               | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                 |                         | FDE 2017 | 450,000.00 |                     | 450,000.00 | 445,050.00 |                           | 445,050.00   | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                               | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          | 9/4/2017 and 9/5/2017                     |           |  |
|                 | 17CSGH21 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 4 STY (Combination of 4 Regular Workshop Building, 2 Science Laboratory and 2 ICT Laboratory) Cawayan NHS, b) 1 Unit 4 STY (Combination of 4 Regular Workshop Building, 2 Science Laboratory and 2 ICT Laboratory) Nicomedes R. Tubar Sr. NHS, c) 1 Unit 2 STY B Classroom Nicomedes R. Tubar Sr. NHS) Carlos and San Dionisio, Iloilo | Planning and Design Section | Small Value Procurement |                               | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                 |                         | FDE 2017 | 450,000.00 |                     | 450,000.00 | 445,050.00 |                           | 445,050.00   | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                               | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          | 9/4/2017 and 9/5/2017                     |           |  |
|                 | 17CSGH22 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 8 Classroom Sanikhan ES, b) 1 Unit 2 STY 2 Classroom San Dionisio CES, c) 1 Unit 2 STY 4 Classroom San Dionisio CES) San Dionisio, Iloilo  | Planning and Design Section | Small Value Procurement |                               | 8/25/2017      |              | 09/06/2017        | 09/06/2017       |                |           | 9/12/2017       | 9/13/2017        | 9/18/2017         | 9/20/2017           |                 |                         | FDE 2017 | 450,000.00 |                     | 450,000.00 | 445,050.00 |                           | 445,050.00   | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                               | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017 | 9/4/2017 and 9/5/2017                          | 9/4/2017 and 9/5/2017                     |           |  |





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| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User                | Mode of Procurement     | Actual Procurement Activities |                |              |                   |                  |                |           | 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) |  |  |
| 17CSGH27        | Soil Testing (Sub-Soil Exploration) for the Road Widening - Iloilo East Coast-Capiz Rd - K0241+445 - K0241+628, K0241+863 - K0242+318, Barotac Viejo, Iloilo  | Planning and Design Section | Small Value Procurement |                               | 11/17/2017     |              | 11/24/2017        | 11/24/2017       |                |           |                 | 12/4/2017       | 12/6/2017        | 12/5/2017         |                     |                         | PDE 2018 | 200,000.00                |                               | 200,000.00   | 199,044.00 |      | 199,044.00 |   | CDA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                   |                  |                |           |  |  |  |
| 17CSGH28        | Soil Exploration for Various FY 2018 Infrastructure Projects (Tamingi Bridge - 4 boreholes, Dulang Bridge - 4 boreholes, Jyang Bridge - 6 boreholes and Liclion Bridge - 6 boreholes), Ajay, Concepcion, San Dionisio and San Rafael, Iloilo  | Planning and Design Section | Small Value Procurement |                               | 12/4/2017      |              | 12/14/2017        | 12/14/2017       |                |           |                 | 12/19/2017      | 12/27/2017       | 12/28/2017        |                     |                         | PDE 2018 | 1,000,000.00              |                               | 1,000,000.00 | 989,300.00 |      | 989,300.00 |   | CDA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                   |                  |                |           |  |  |  |
| 17CSGH29        | Soil Exploration for Various FY 2018 Infrastructure Projects (Poblacion Natwidad River Control - 2 boreholes, Poblacion Ilawod River Control - 2 boreholes and Nueva Invencon Bridge along Barotac Viejo-Nueva Invencon-San Jose-Anabo Road - 2 boreholes, Hinay-an Bridge - 4 boreholes), Barotac Viejo and San Rafael, Iloilo | Planning and Design Section | Small Value Procurement |                               | 12/4/2017      |              | 12/14/2017        | 12/14/2017       |                |           |                 | 12/19/2017      | 12/27/2017       | 12/28/2017        |                     |                         | PDE 2018 | 500,000.00                |                               | 500,000.00   | 495,300.00 |      | 495,300.00 |   | CDA, CODE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                   |                  |                |           |  |  |  |







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(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code (UACS/PAP) | Procurement Program/Project   | PHO/End-User                | Mode of Procurement     | Actual Procurement Activity |                |              |                   |                  |                |            |                 |                  |                   |                     | Source of Funds | ABC (PHP)               |              |              | Contract Cost (PHP) |              |              | List of Invited Observers | Pre-bid Conf  | Eligibility Check | Date of Receipt of Invitation |                  |                | Delivery/Completion/Acceptance (If applicable) | 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                            | Sub/Open of Bids | Bid Evaluation |  |   | Post Qual |
|                 | 17GH055G - Purchase of various Office Supplies and Equipment for use in the conduct of Multi-Year Programming and Scheduling Project Training Enhancement and Development (MYPS) in this Office (Planning and Design Section)                                 | Planning and Design Section | Public Bidding          |                             | 12/03/2017     |              | 12/21/2017        | 12/21/2017       | 12/21/2017     | 12/22/2017 | 12/27/2017      | 12/28/2017       |                   |                     |                 | Fund 101101             | 184,400.00   | 184,400.00   |                     | 182,400.00   | 182,400.00   |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017         | 12/1/2017                     | 12/1/2017        | 12/1/2017      | 12/1/2017                                      |   |           |
|                 | 17GH056G - Purchase of various Office Supplies, Survey Equipment and IT Equipment for use in this Office (Planning and Design Section)<br>Line 1: GNSSRTK Receiver and Rover<br>Line 2: Arcion and Cubicle (Furniture and Fixture)<br>Line 3: Office Supplies | Planning and Design Section | Public Bidding          |                             | 12/03/2017     |              | 12/21/2017        | 12/21/2017       | 12/21/2017     | 12/22/2017 | 12/27/2017      | 12/28/2017       |                   |                     |                 | Fund 101101             | 2,498,980.00 | 2,498,980.00 |                     | 1,645,000.00 | 1,645,000.00 |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017         | 12/1/2017                     | 12/1/2017        | 12/1/2017      | 12/1/2017                                      |   |           |
|                 | 17GH057G - Purchase of Various Office Supplies, Survey and IT Equipment for use in this Office (Planning and Design Section)<br>Line 1: Various IT Equipment and Office Supplies<br>Line 2: Portable Echo Sounder and Survey Equipment                        | Planning and Design Section | Public Bidding          |                             | 12/03/2017     |              | 12/21/2017        | 12/21/2017       | 12/21/2017     | 12/22/2017 | 12/27/2017      | 12/28/2017       |                   |                     |                 | Fund 101101             | 2,281,400.00 | 2,281,400.00 |                     | 2,272,710.00 | 2,272,710.00 |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017         | 12/1/2017                     | 12/1/2017        | 12/1/2017      | 12/1/2017                                      |   |           |
|                 | 17GH058G - Purchase of one (1) unit Laptop for use in this Office (Network Admin.)  | Planning and Design Section | Public Bidding          |                             | 12/03/2017     |              | 12/21/2017        | 12/21/2017       | 12/21/2017     | 12/22/2017 | 12/27/2017      | 12/28/2017       |                   |                     |                 | Fund 101101             | 143,000.00   | 143,000.00   |                     | 142,000.00   | 142,000.00   |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017         | 12/1/2017                     | 12/1/2017        | 12/1/2017      | 12/1/2017                                      |   |           |
|                 | 17GH059G - Conduct of Preliminary and Detailed Engineering (PDE) Activities for FY 2018 Regular Infrastructure Program in this Office   | Planning and Design Section | Small Value Procurement |                             | 12/21/2017     |              | 12/21/2017        | 12/22/2017       | 12/27/2017     | 12/27/2017 | 12/27/2017      | 12/28/2017       |                   |                     |                 | Fund 101101             | 324,000.00   | 324,000.00   |                     | 299,700.00   | 299,700.00   |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                   |                               |                  |                |  |   |           |
|                 | 17GH060G - Conduct of Parcelary Survey (Vista Alegre - Nueva Invention - Del Pilar - General Luna-San Jose Anobo Road)  | Planning and Design Section | Small Value Procurement |                             | 12/21/2017     |              | 12/22/2017        | 12/27/2017       |                |            |                 | 12/28/2017       | 12/29/2017        |                     |                 | Fund 101101             | 600,000.00   | 600,000.00   |                     | 593,000.00   | 593,000.00   |                           | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                   |                               |                  |                |  |   |           |

ANNEX B

(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code (UACS/PAP)   | Procurement Program/Project   | PMO/End-User           | Mode of Procurement     | Actual Procurement Activities |                |              |                   |                  |                |           | 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) |
| 17GH061G  | Purchase of Office Supplies and Equipment (Furniture and Fixtures) for use in this Office                                       | Administrative Section | Small Value Procurement |                               | 12/21/2017     |              | 12/27/2017        | 12/27/2017       |                |           |                 | 12/28/2017      | 12/28/2017       |                   |                     | Fund 101101             | 962,660.00    | 962,660.00                |                               | 960,910.00 | 960,910.00 |      | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |   |              |                   |                  |                |           |  |
| 17GH062G  | Purchase of Janitorial Supplies for use in this Office  | Administrative Section | Small Value Procurement |                               | 12/21/2017     |              | 12/27/2017        | 12/27/2017       |                |           |                 | 12/28/2017      | 12/28/2017       |                   |                     | Fund 101101             | 200,000.00    | 200,000.00                |                               | 195,000.00 | 195,000.00 |      | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |   |              |                   |                  |                |           |  |
| 17GH063G  | Purchase of One (1) set Toilet Bowl with Lavatory (Complete Accessories) and One (1) Unit Vacuum Cleaner for use in this Office | Administrative Section | Small Value Procurement |                               |                |              | 12/28/2017        | 12/28/2017       |                |           |                 | 12/28/2017      | 12/28/2017       |                   |                     | Fund 101101             | 50,000.00     | 50,000.00                 |                               | 48,000.00  | 48,000.00  |      | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |   |              |                   |                  |                |           |  |
| <b>Total Allotted Budget of On-going Procurement Activities</b> |   |                        |                         |                               |                |              |                   |                  |                |           |                 |                 |                  |                   |                     |                         | 16,546,245.23 |                           |                               |            |            |      |   |   |              |                   |                  |                |           |  |

Prepared by:

  
**EVELYN C. ORBITA**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**RENATO M. LOGOLLO**  
 BAC Chairperson

APPROVED:

  
**FLORDELIS C. ENRIQUEZ**  
 Head of the Procuring Entity