

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Fund	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Ads/Post of MEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16500303600046	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO STA. BARBARA AIRPORT CONCRETING OF CABILAUAN-ZARRAGA/RADIAL ROAD	Construction Section	Competitive Bidding	10/21/2016	10/26/2016-11/14/2016	2/11/2016	4/11/2016	4/11/2016	11/15/2016	11/18/2016	1/26/2017	3/2/2017	10/2/2017	3/18/2017	GoP	800,000.00	-	800,000.00	785,602.07		785,602.07	Auditor, Regional Director, PICE, NACAP	10/28/2016		10/28/2016					
165003014200270	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE CABATUAN-NEW LUCENA-RGA. BANTE RD. K0094+496 - K0094+500 NEW LUCENA - ZARRAGA	Construction Section	Competitive Bidding	10/21/2016	10/29/2016-11/23/2016	7/11/2016	11/21/2016	11/21/2016	11/22/2016	11/29/2016	1/26/2017	3/2/2017	10/2/2017	06/10/2017	GoP	9,898,000.00	-	9,898,000.00	9,602,312.40		9,602,312.40	Auditor, Regional Director, PICE, NACAP	11/03/2016		11/03/2016					
103004016312204	CONSTRUCTION OF MULTI-PURPOSE BUILDING SAN SEBASTIAN, STA. BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	10/24/2016	10/29/2016-11/23/2016	7/11/2016	11/21/2016	11/21/2016	11/22/2016	11/28/2016	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	2,474,912.43	-	2,474,912.43	2,399,337.02		2,399,337.02	Auditor, Regional Director, PICE, NACAP	11/03/2016		11/03/2016					
103004010312197	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. ZONE IV, STA. BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	10/24/2016	10/29/2016-11/23/2016	7/11/2016	11/21/2016	11/21/2016	11/22/2016	11/28/2016	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	2,474,912.43	-	2,474,912.43	2,399,337.02		2,399,337.02	Auditor, Regional Director, PICE, NACAP	11/03/2016		11/03/2016					
165003014300360	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE MANDURRIAC-SN. MIGUEL-ALMODIAN-HASIN-CABATUAN RD. K0010+193 - K0010+521, K0012+900 - K0013+020, K0014+491 - K0014+728	Construction Section	Competitive Bidding	7/11/2016	11/12/2016-12/5/2016	11/21/2016	5/12/2016	5/12/2016	6/12/2016	12/12/2016	1/26/2017	3/2/2017	10/2/2017	06/09/2017	GoP	10,191,559.80	-	10,191,559.80	10,089,261.12		10,089,261.12	Auditor, Regional Director, PICE, NACAP	11/15/2016		11/15/2016					
165003014100442	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE OF ILOILO-CAPIZ RD (NEW ROUTE) K0010+000 - K0010+300, K0010+300 - K0010+707, K0010+707 - K0011+000	Construction Section	Competitive Bidding	5/12/2016	12/6/2016-12/26/2016	12/4/2016	12/27/2016	12/27/2016	12/28/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	06/19/2017	GoP	25,480,000.00	-	25,480,000.00	24,485,424.99		24,485,424.99	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
165003030700017	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS SEAPORTS AND DECLARED TOURISM DESTINATIONS TO SEAPORTS ACCESS ROAD LEADING TO LEGANES PORT, LEGANES, ILOILO 2ND LD	Construction Section	Competitive Bidding	1/12/2016	12/6/2016-12/26/2016	12/14/2016	12/27/2016	12/27/2016	12/28/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	06/09/2017	GoP	13,824,860.00	-	13,824,860.00	13,119,999.97		13,119,999.97	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
103004010312201	CONSTRUCTION OF MULTI-PURPOSE BUILDING LEGANES NATIONAL HS, GUINOBATAN, LEGANES, ILOILO	Construction Section	Competitive Bidding	5/12/2016	12/9/2016-12/28/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	1,980,000.00	-	1,980,000.00	1,872,703.18		1,872,703.18	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
103004010312200	CONSTRUCTION OF MULTI-PURPOSE BUILDING, JIBAO-AN, STA BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	5/12/2016	12/9/2016-12/28/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	2,475,000.00	-	2,475,000.00	2,351,105.60		2,351,105.60	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
103004010312205	CONSTRUCTION OF MULTI-PURPOSE BUILDING, TAGSING, STA BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	5/12/2016	12/9/2016-12/28/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	2,475,000.00	-	2,475,000.00	2,350,740.96		2,350,740.96	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
103004010312196	CONSTRUCTION OF MULTI-PURPOSE BUILDING BALIBAGAN ESTE, STA. BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	5/12/2016	12/6/2016-12/26/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	05/10/2017	GoP	2,475,000.00	-	2,475,000.00	2,344,602.27		2,344,602.27	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
165004050300804	CONCRETING OF ROAD (FROM ADMINISTRATION BUILDING TO SENIOR HIGH BUILDING) LEGANES NATIONAL HS, GUINOBATAN, LEGANES, ILOILO 2ND LD	Construction Section	Competitive Bidding	5/12/2016	13/9/2016-12/28/2016	12/16/2016	12/28/2016	12/28/2016	12/29/2016	9/1/2017	1/26/2017	3/2/2017	10/2/2017	03/18/2017	GoP	1,980,000.00	-	1,980,000.00	1,881,044.35		1,881,044.35	Auditor, Regional Director, PICE, NACAP	12/13/2016		12/13/2016					
165003014600223	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLOPS, SLOPE COLLAPSE AND LANDSLIDE ACT. BANCAL-LEON-ANTIQUE BORY. RD. K0038+1118 - K0039+005, K0047+794 - K0047+829	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	07/22/2017	GoP	9,581,460.00	-	9,581,460.00	9,100,521.22		9,100,521.22	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
165003014600222	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLOPS, SLOPE COLLAPSE AND LANDSLIDE GUBMAL-IGBARAS-TUBINGAN- LEON RD. K0064+325 - K0064+329	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	05/23/2017	GoP	1,171,100.00	-	1,171,100.00	1,118,729.44		1,118,729.44	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
165003014900145	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS ILOILO-CAPIZ RD (PAVIA DIVERSION),K0009+074.4 - K0009+405.3, K0009+682 - K0009+724.3	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	08/21/2017	GoP	7,056,000.00	-	7,056,000.00	6,695,819.17		6,695,819.17	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
103004010312191	COMPLETION OF MULTI-PURPOSE BUILDING (LIGA HALL) POBLACION, SAN MIGUEL, ILOILO	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	05/23/2017	GoP	1,485,000.00	-	1,485,000.00	1,410,681.10		1,410,681.10	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
103004010312195	CONSTRUCTION OF MULTI-PURPOSE BUILDING BALABAG, STA. BARBARA, ILOILO 2ND LD	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	05/23/2017	GoP	2,475,000.00	-	2,475,000.00	2,350,449.97		2,350,449.97	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
103004010312194	CONSTRUCTION OF MULTI-PURPOSE BUILDING, DAWIS ES, DAWIS, ZARRAGA, ILOILO 2ND LD	Construction Section	Competitive Bidding	12/12/2016	12/17/2016-1/4/2017	12/23/2016	4/1/2017	4/1/2017	5/1/2017	1/13/2017	7/2/2017	2/16/2017	2/23/2017	05/23/2017	GoP	1,980,000.00	-	1,980,000.00	1,881,121.27		1,881,121.27	Auditor, Regional Director, PICE, NACAP	12/20/2016		12/20/2016					
292003020403083	CONSTRUCTION OF AGANAN FLOOD CONTROL PROJECT (JARO-AGANAN RIVER), POBLACION, SAN MIGUEL, ILOILO	Construction Section	Competitive Bidding	12/21/2016	12/29/2016-1/17/2017	5/1/2017	1/17/2017	1/17/2017	1/18/2017	7/2/2017	2/17/2017	2/27/2017	7/3/2017	10/06/2017	GoP	34,300,000.00	-	34,300,000.00	32,580,972.87		32,580,972.87	Auditor, Regional Director, PICE, NACAP	01/04/2017		01/04/2017					
292003026403081	CONSTRUCTION OF AGANAN FLOOD CONTROL PROJECT (JARO-AGANAN ROAD), BRGY. 9 TO BRGY 14, SAN MIGUEL, ILOILO 2ND LD	Construction Section	Competitive Bidding	12/21/2016	12/28/2016-1/17/2017	5/1/2017	1/17/2017	1/17/2017	1/18/2017	7/2/2017	2/17/2017	2/27/2017	7/3/2017	10/06/2017	GoP	49,000,000.00	-	49,000,000.00	46,539,672.11		46,539,672.11	Auditor, Regional Director, PICE, NACAP	01/04/2017		01/04/2017					
165003016010019	CONSTRUCTION AND MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS, RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES AGANAN BRIDGE (NEW) B00500PN ALONG SEN. BENIGNO S. AQUINO JR. AVENUE (PHASE II)	Construction Section	Competitive Bidding	12/1/2017	1/17/2017-2/6/2017	1/24/2017	6/2/2017	6/2/2017	7/2/2017	2/17/2017	1/3/2017	9/3/2017	03/16/2017	07/29/2017	GoP	22,268,540.00	-	22,268,540.00	21,038,716.00		21,038,716.00	Auditor, Regional Director, PICE, NACAP	01/23/2017		01/23/2017					
165003016010030	CONSTRUCTION AND MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS, RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES PEHALOFORDA-DEJA BR. (B00468PH) ALONG ILOILO EAST-COAST CAPIZ ROAD (PHASE II)	Construction Section	Competitive Bidding	12/1/2017	1/17/2017-2/6/2017	1/24/2017	6/2/2017	6/2/2017	7/2/2017	2/17/2017	1/3/2017	9/3/2017	03/16/2017	07/13/2017	GoP	5,782,000.00	-	5,782,000.00	5,434,549.53		5,434,549.53	Auditor, Regional Director, PICE, NACAP	01/23/2017		01/23/2017					
165003016100001	RETROFITTING/STRENGTHENING OF CABILAUAN BR. (B00478PH) ALONG NEW LUCENA-STA. BARBARA, RD. BRGY. CABILAUAN, NEW LUCENA, ILOILO	Construction Section	Competitive Bidding	6/2/2017	2/8/2017-2/28/2017	2/16/2017	2/28/2017	2/28/2017	1/3/2017	10/3/2017	3/20/2017	3/29/2017	6/4/2017	07/23/2017	GoP	5,390,000.00	-	5,390,000.00	5,115,110.00		5,115,110.00	Auditor, Regional Director, PICE, NACAP	02/09/2017		02/09/2017					
292003020403085	CONSTRUCTION OF TIGUM FLOOD CONTROL PROJECT (JARO-TIGUM RIVER), BRGY. TIGUM,PAVIA, ILOILO	Construction Section	Competitive Bidding	9/2/2017	2/8/2017-2/28/2017	2/16/2017	2/28/2017	2/28/2017	1/3/2017	8/3/2017	4/25/2017	3/5/2017	11/5/2017	12/10/2017	GoP	34,299,581.45	-	34,299,581.45	32,755,752.24		32,755,752.24	Auditor, Regional Director, PICE, NACAP	02/09/2017		02/09/2017					
292003020403082	CONSTRUCTION OF AGANAN FLOOD CONTROL PROJECT (JARO-AGANAN RIVER), BRGY. BUYO, STA. BARBARA, ILOILO	Construction Section	Competitive Bidding	12/21/2016	2/10/2017 - 3/1/2017	5/1/2017	1/17/2017	1/17/2017	1/18/2017	03/13/2017	5/4/2017	4/17/2017	04/25/2017	11/24/2017	GoP	34,299,427.83	-	34,299,427.83	32,579,999.98		32,579,999.98	Auditor, Regional Director, PICE, NACAP	02/13/2017		02/13/2017					
292003020403084	CONSTRUCTION OF TIGUM FLOOD CONTROL PROJECT (JARO-TIGUM RIVER), BRGY. PURUK 1, POBLACION, PAVIA, ILOILO	Construction Section	Competitive Bidding	2/20/2017	2/23/2017-3/14/2017	2/3/2017	3/14/2017	3/14/2017	3/15/2017	3/22/2017	4/25/2017	3/5/2017	11/5/2017	10/27/2017	GoP	19,599,657.56	-	19,599,657.56	18,617,789.68		18,617,789.68	Auditor, Regional Director, PICE, NACAP	03/01/2017		03/01/2017					
165003016100002	RETROFITTING/STRENGTHENING OF LANAG BR. 1 (B00478PH) ALONG NEW LUCENA-STA. BARBARA RD. BRGY. LANAG, STA. BARBARA, ILOILO	Construction Section	Competitive Bidding	12/1/2017	2/24/2017-3/15/2017	1/24/2017	6/2/2017	6/2/2017	7/2/2017	3/22/2017	3/30/2017	5/4/2017	12/4/2017	07/30/2017	GoP	15,484,000.00	-	15,484,000.00	14,678,832.00		14,678,832.00	Auditor, Regional Director, PICE, NACAP	03/01/2017		03/01/2017					
103004010306395	IMPROVEMENT OF DPWH ILOILO 4TH DE COMPOUND & FACILITIES BRGY. BOLONG ESTE, STA. BARBARA, ILOILO	Construction Section	Competitive Bidding	2/23/2017	2/28/2017-3/20/2017	7/3/2017	3/20/2017	3/20/2017	3/21/2017	3/24/2017	6/4/2017	12/4/2017	11/07/2017		GoP	11,979,000.00	-	11,979,000.00	11,378,807.36		11,378,807.36	Auditor, Regional Director, PICE, NACAP	03/03/2017		03/03/2017					
165004050300805	CONCRETING OF CABUNGAN ROAD, LEON, ILOILO	Construction Section	Competitive Bidding	2/27/2017	3/2/2017-3/21/2017	9/3/2017	3/21/2017	3/21/2017	3/22/2017	3/24/2017	7/4/2017	4/17/2017	04/25/2017	05/28/2017	GoP	4,949,828.29	-	4,949,828.29	4,735,331.52		4,735,331.52	Auditor, Regional Director, PICE, NACAP	03/06/2017		03/06/2017					
103004010312198	CONSTRUCTION OF MULTIPURPOSE BUILDING, BIRI SUR, LEON, ILOILO	Construction Section	Competitive Bidding	2/27/2017	3/2/2017-3/21/2017	9/3/2017																								

Prepared by:

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Submitted by:

EDMUND V. OPINION
District Engineer