

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/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
Procurement Activities																												
300104203009000	18GG0120 - Construction (Completion) of Multi-Purpose Building, Janiway.	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	4/4/2018	06/26/2018	06/26/2018	06/27/2018	06/27/2018	06/27/2018	9/7/2018	11/7/2018	07/17/2018	11/13/2018	DPWH GAA 2018 (LIP)	20,000,000.00		20,000,000.00	19,206,045.85	19,206,045.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janiway	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		Due to revision of plans & program of work
310105100023000	18GG0141 - Reconstruction from Paved to Concrete – Iloilo East Coast-Capiz Road, K0200+410 - K0200+700, K0205+175 - K0205+434, K0205+764 - K205+900, K0267+166 - K0267+276, K0267+316 - K0267+411, K0267+542 - K0267+604, K0267+822 - K0268+000, K0271+520 - K0272+080, K0272+563 K0274+254.5, K0206+201 – K0206+251, K0276+886 - K0277+306	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	12/28/2018	DPWH GAA 2018	72,723,250.00		72,723,250.00	66,072,960.72	66,072,960.72	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Bantac Nuevo 9. Mayor, Municipality of Andes	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
300104203010000	18GG0142 - Construction of Multi-Purpose Building (Evacuation Center), Dingle, Iloilo	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	7/10/2018	DPWH GAA 2018 (LIP)	4,504,500.00		4,504,500.00	4,304,338.67	4,304,338.67	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
310305100303000	18GG0143 - Widening of Bridge – Tironi-an Bridge (B00183PN) along Iloilo East Coast-Capiz Road, Brgy. Tironi-an, Bantac Nuevo, Iloilo	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	12/16/2018	DPWH GAA 2018	34,300,000.00		34,300,000.00	32,899,818.49	32,899,818.49	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Bantac Nuevo	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
300104203013000	18GG0144 - Construction of Multi-Purpose Building (Gym), Dumangas, Iloilo	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	7/10/2018	DPWH GAA 2018 (LIP)	4,257,000.00		4,257,000.00	4,021,520.86	4,021,520.86	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
300204100021000	18GG0145 - Construction of Concrete Bridge – Brgy. Gines Viejo to Brgy. Man-It Road in support of Sugar Mill Industry (Bridge Construction), Passi City, Iloilo	Construction	Public Bidding	11/5/2018	05/18-24/2018	05/25/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	06/22/2018	2/7/2018	4/7/2018	10/7/2018	1/2/2019	DPWH GAA 2018	57,900,000.00		57,900,000.00	54,947,039.83	54,947,039.83	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
200000100020000	18GG0146 - Repair/Maintenance of DPWH Building Engineer's Office and Living Quarters, Iloilo II District Engineering Office, Dumangas, Iloilo	Maintenance	Public Bidding	11/5/2018	05/18-24/2018	05/25/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	06/22/2018	2/7/2018	4/7/2018	10/7/2018	08/23/2018	01010101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	662,000.00		662,000.00	655,182.27	655,182.27	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
300101200001000	18GG0147 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Ambrosio Maido NHS, Brgy. Jalcen, Cabatuan, Iloilo	Construction	Public Bidding	05/25/2018	06/02-06/2018	6/6/2018	06/22/2018	06/22/2018	06/26/2018	06/26/2018	06/27/2018	9/7/2018	11/7/2018	07/17/2018	9/10/2018	FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,396,356.63	2,396,356.63	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018		
300101200001000	18GG0148 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Jose Facultad NHS, Brgy. Tuburan, Pototan, Iloilo	Construction	Public Bidding	05/25/2018	06/02-06/2018	6/6/2018	06/22/2018	06/22/2018	06/26/2018	06/26/2018	06/27/2018	9/7/2018	11/7/2018	07/17/2018	9/10/2018	FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,395,231.10	2,395,231.10	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018	5/4/2018 5				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)			
	18GG0170 - Construction of One (1) Unit – Two (2) Storey Two (2) Science Laboratory Building, Janiway NHS, Janiway, Iloilo			CANCELLED as per approved BAC Resolution No. 194 dated October 22, 2018																													
	18GG0171 - Construction of One (1) Unit – Two (2) Storey Two (2) Regular Workshop Building, Malugod NHS, Dueñas, Iloilo			CANCELLED as per approved BAC Resolution No. 194 dated October 22, 2018																													
	18GG0172 - Construction of One (1) Unit – Two (2) Storey One (1) ICT Laboratory and One (1) Science Laboratory Building, Malugod NHS, Dueñas, Iloilo			CANCELLED as per approved BAC Resolution No. 194 dated October 22, 2018																													
	18GG0173 - Construction of One (1) Unit – Two (2) Storey One (1) ICT Laboratory and One (1) Science Laboratory Building, Malibog NHS, Calinog, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
	18GG0174 - Construction of One (1) Unit – Two (2) Storey One (1) ICT Laboratory and One (1) Science Laboratory Building, Leon Mediana NHS, Maasin, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
	18GG0175 - Construction of One (1) Unit – Two (2) Storey One (1) ICT and One (1) Science Laboratory Building, Jovito Alfaras Rivera NHS, Bingawan, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
	18GG0176 - Construction of One (1) Unit – Two (2) Storey Two (2) ICT Laboratory Building, Janiway NHS, Janiway, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
	18GG0177 - Construction of One (1) Unit – Two (2) Storey Two (2) ICT Laboratory Building, Mina NHS, Mina, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
	18GG0178 - Construction of One (1) Unit – Two (2) Storey Six (6) Classrooms, Bitaogan NHS, City of Passi, Iloilo			CANCELLED as per approved BAC Resolution No. 195 dated October 22, 2018																													
300108200022000	18GG0179 - Repair/Rehabilitation of Damaged Slope Protection along Lambunao-Inca Road, K0046+050-K0046+200 and K0052+015-K0052+075, Brgys. Trianghawan and Daan Benwa, Lambunao, Iloilo	Construction	Public Bidding	1/8/2018	08/8-14/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018	08/29/2018	08/29/2018	6/9/2018	7/9/2018	09/13/2018	01/20/2019	DPWH GAA 2018	15,990,050.00		15,990,050.00	15,190,000.00		15,190,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018					
300111200035000	18GG0180 - Repair/Rehabilitation of Damaged National Road and Slope Protection along Iloilo – Capiz Road (Old Route), K0045+950-K0046+150, Brgy. Bansag, Lambunao, Iloilo	Construction	Public Bidding	1/8/2018	08/8-14/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018	08/29/2018	08/29/2018	6/9/2018	7/9/2018	09/13/2018	11/24/2018	DPWH GAA 2018	7,624,175.50		7,624,175.50	7,243,000.00		7,243,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018					
300111200035000	18GG0181 - Repair/Rehabilitation of Damaged National Road and Slope Protection along Janiway – Badiangan – Tina Road (S00520FN), K0036+800-K0036+980, Brgy. Teneclan, Badiangan, Iloilo	Construction	Public Bidding	1/8/2018	08/8-14/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018	08/29/2018	08/29/2018	6/9/2018	7/9/2018	09/13/2018	6/12/2018	DPWH GAA 2018	9,460,775.00		9,460,775.00	9,206,301.56		9,206,301.56	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Badiangan	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018					
300111200035000	18GG0182 - Repair/Rehabilitation of Damaged National Road along Potolan - Tina - Lambunao Road (S00186FN, K0054+(-090)-K0054+(-170) and K0054+080-K0054+110, Brgy. Tubungan, Lambunao, Iloilo	Construction	Public Bidding	1/8/2018	08/8-14/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018	08/29/2018	08/29/2018	6/9/2018	7/9/2018	09/13/2018	10/1/2019	DPWH GAA 2018	14,272,639.50		14,272,639.50	13,559,000.00		13,559,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018					
300111200035000	18GG0183 - Repair/Rehabilitation of Damaged National Road and Slope Protection along Baje – San Julian – Ngi-ngi-an – Bingawan Road (S00186FN) K0066+900-K0067+200, Brgy. Alabidhan, Bingawan, Iloilo	Construction	Public Bidding	1/8/2018	08/8-14/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018	08/29/2018	08/29/2018	6/9/2018	7/9/2018	09/13/2018	12/10/2018	DPWH GAA 2018	955,600.00		955,600.00	954,000.00		954,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingawan	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018	9/8/2018 08/14/2018 08/14/2018 10/8/2018 10/8/2018 08/23/2018 08/24/2018 08/15/2018					
200000100020000	18GG0184 - Repair/Maintenance of Damaged Slope Protection along Lambunao – Inca Road, K0052+075 – K0052+135, Brgy. Daan Benwa, Lambunao, Iloilo	Maintenance	Public Bidding	2/8/2018	08/9-15/2018	08/17/2018	08/29/2018	08/29/2018	08/30/2018	08/30/2018	08/31/2018	6/9/2018	7/9/2018	09/13/2018	6/12/2018	DPWH GAA 2018	9,883,720.00		9,883,720.00	9,393,640.83		9,393,640.83	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/28/2018 08/17/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/28/2018 08/17/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/28/2018 08/17/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/28/2018 08/17/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/28/2018 08/17/2018					

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				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100020000	18GG0185 - Repair/Maintenance of Damaged Slope Protection along Balabag-Maquina-Cayos-Pallad Road, K0286+500 – K0286+560, Brgy. Compayen, Dumaguas, Iloilo	Maintenance	Public Bidding	2/8/2018	08/9-15/2018	08/17/2018	08/29/2018	08/29/2018	08/30/2018	08/30/2018	08/31/2018	8/9/2018	7/9/2018	09/13/2018	11/12/2018	DPWH GAA 2018	8,800,000.00		8,800,000.00	8,342,000.00		8,342,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumaguas	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018		
310100200001000	18GG0186 - Concreting of Farm to Mill Road, Brgy. Poblacon – Palaypay – Mostro, Brgy. Poblacon and Brgy. Palaypay, Anilao, Iloilo, Sta. 000+000 – Sta. 001+083	Construction	Public Bidding	3/8/2018	08/11-17/2018	08/17/2018	08/31/2018	08/31/2018	3/9/2018	3/9/2018	11/26/2018	6/12/2018	10/12/2018	12/16/2018	02/27/2019	GAA 2018 - SRA	16,492,486.22		16,492,486.22	15,823,165.67		15,823,165.67	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao 9. Administrator, Sugar Regulatory Board, Passi City 10. Iloilo Mill District Development Council Foundation, Inc., Passi City	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/20/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/20/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/20/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/20/2018 08/22/2018 08/22/2018		
310100200001000	18GG0187 - Concreting of Farm to Mill Road, Brgy. Abaca Proper – Sitio Imbaguiran – Brgy. Braulan, San Enrique, Iloilo, Sta. 2+643 – Sta. 2+772.03 and Sta. 2+866.43 – Sta. 3+550	Construction	Public Bidding	3/8/2018	08/11-17/2018	08/17/2018	08/31/2018	08/31/2018	3/9/2018	3/9/2018	11/26/2018	6/12/2018	10/12/2018	12/16/2018	02/22/2019	GAA 2018 - SRA	16,492,486.22		16,492,486.22	15,866,788.17		15,866,788.17	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique 9. Administrator, Sugar Regulatory Board, Passi City 10. Iloilo Mill District Development Council Foundation, Inc., Passi City	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/17/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018		
	18GG0188 - Repair/Improvement of Perimeter Fence, DPWH, Iloilo 2nd DEO, Brgy. Balabag, Dumaguas, Iloilo	CANCELLED as per approved BAC Resolution No. 196 dated November 6, 2018																											
	18GG0189 - Improvement of Material Testing Laboratory Building, DPWH - Iloilo 2nd District Engineering Office, Balabag, Dumaguas, Iloilo	CANCELLED as per approved BAC Resolution No. 197 dated November 6, 2018																											
300101200001000	18GG0190 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Guinagaran Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,642,627.40		9,642,627.40	9,321,562.42		9,321,562.42	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018		
300101200001000	18GG0191 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Janiway National Comprehensive High School (Batch 3), Janiway, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,414,756.85		9,414,756.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janiway	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018		
300101200001000	18GG0192 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Ipi Elementary School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,326,000.31		9,326,000.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018		
300101200001000	18GG0193 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Fernandez Perez Memorial National High School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,325,906.56		9,325,906.56	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018		
300101200001000	18GG0194 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Burak National High School (Batch 3), Masin, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,327,167.58		9,327,167.58	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Masin	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 7/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/201			

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/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	
300101200001000	18GG0199 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Masapasan Elementary School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,420,000.00		9,420,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 11/13/2018 8/11/2018	
300101200001000	18GG0200 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Don Eugenio Ladrado Memorial Elementary School (Batch 3), Lambunao, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,597.42		12,162,597.42	11,676,069.37		11,676,069.37	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	
300101200001000	18GG0201 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Bitagan Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,596.43		12,162,596.43	11,673,106.66		11,673,106.66	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	
300101200001000	18GG0202 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Alcarde Gustilo Memorial National High School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,597.42		12,162,597.42	11,675,317.57		11,675,317.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	
300101200001000	18GG0203 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Aguilana Elementary School, Passi City, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	15,376,435.48		15,376,435.48	14,764,851.97		14,764,851.97	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	
300101200001000	18GG0204 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Calao Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,292.52		16,348,292.52	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	
300101200001000	18GG0205 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Bolloa Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,222.57		16,348,222.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018	
300101200001000	18GG0206 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Palangute National High School (Batch 3), Polotan, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,597.42		12,162,597.42	11,676,384.06		11,676,384.06	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Polotan	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018	
300101200001000	18GG0207 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Rosario Elementary School, Dumangas, Iloilo	Construction	Public Bidding																									

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(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ade/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
300101200001000	18GG0214 - Construction of One (1) Unit Two (2) Storey Building - Two(2) ICT Laboratory Room, Mina National High School (Batch 3), Mina, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,642,827.40		9,642,827.40	9,274,842.48		9,274,842.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Mina	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0215 - Construction of one (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Malibog National High School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,386,314.45		9,386,314.45	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0216 - Construction of One (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Leon Mediana National High School (Batch 3), Masin, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,350,963.20		9,350,963.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Masin	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0217 - Construction of One (1) Unit Two (2) Storey - Two (2) ICT Laboratory and Two (2) Science Laboratory (Batch 3), Masin National Comprehensive High School, Masin, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	05/16/2019	FY 2018 BEFF (Batch 3)	17,029,763.30		17,029,763.30	16,611,519.65		16,611,519.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Masin	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0218 - Construction of One (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Jovita Alfaras Rivera National High School (Batch 3), Bingenaw, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,351,104.74		9,351,104.74	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingenaw	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0219 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Caravana National High School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,326,751.60		9,326,751.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0220 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Batu Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,842,827.40		9,842,827.40	9,258,563.23		9,258,563.23	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
300101200001000	18GG0221 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Agtibo Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,842,827.40		9,842,827.40	9,251,860.35		9,251,860.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
3001012000010001																													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of B	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		
300101200001000	18GG0229 - Construction of One (1) Unit - Four (4) Storey Two (2) ICT Laboratory and Two (2) Science Laboratory Building, Banate NHS, Banate, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	17,472,134.33		17,472,134.33	17,038,573.46		17,038,573.46	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018		
300101200001000	18GG0230 - Construction of One (1) Unit - Four (4) Storey Two (2) ICT Laboratory and Two (2) Science Laboratory Building, Badlangan NHS, Badlangan, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	16,179,863.38		16,179,863.38	15,608,591.53		15,608,591.53	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Badlangan	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/13/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/13/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/13/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/13/2018		
300101200001000	18GG0231 - Construction of One (1) Unit - Four (4) Storey Two (2) ICT Laboratory and Two (2) Science Laboratory Building, De La Paz NHS, Banate, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	17,472,134.33		17,472,134.33	16,772,596.91		16,772,596.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018		
300101200001000	18GG0232 - Construction of One (1) Unit - Four (4) Storey Two (2) ICT Laboratory and Two (2) Science Laboratory Building, Janiuay NCHS, Janiuay, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	16,179,864.38		16,179,864.38	15,666,076.14		15,666,076.14	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janiuay	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018		
200000100018000	18GG0233 - Reshaping of Unpaved Shoulder Along: A) Iloilo – Capiz (New Route) Road, Dingle, Iloilo, K0036+500 – K0037+600 B) Balabag – Maquina – Cayos – Pattad Road, Dumangas, Iloilo, K0283+(-500) – K0283+200 C) Thw – Talisay – Guinilas – Port Road, Barotac Nuevo, Iloilo, K0269+(-248) – K0269+200 D) Baje – San Julian – Ngingi-an – Bingawan Road, Bingawan, Iloilo, K0060+825 – K0064+700 (W/ Exception) E) Janiuay – Badlangan – Tina Road, Badlangan, Iloilo, K0038+420 – K0043+968 (W/ Exception) F) Pototan – Pototan Poblacion Road, Pototan, Iloilo, K0281+427 – K0282+600 G) Pototan – Tina – Lambunao Road, Pototan and Badlangan, Iloilo, K0033+628 – K0040+500 (W/ Exception)	Maintenance	Public Bidding	N/A	11/09-15/2018	N/A	11/29/2018	11/29/2018	3/12/2018	3/12/2018	12/19/2018	12/27/2018	12/28/2018	3/1/2019	1/2/2019	AMWP-2018 (SR2018-02-004096)	878,000.00		878,000.00	876,612.40		876,612.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Congressman, 4th District of Iloilo 9. Mayor, Municipality of Dingle 10. Mayor, Municipality of Dumangas 11. Mayor, Municipality of Barotac Nuevo 12. Mayor, Municipality of Bingawan 13. Mayor, Municipality of Badlangan 14. Mayor, Municipality of Pototan	11/20/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/16/2018 11/21/2018 11/26/20					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									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
On-Going Procurement Activities																												
300104203009000	18GG0120 - Construction (Completion) of Multi-Purpose Building, Janauay.	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	4/4/2018	06/26/2018	06/26/2018	06/27/2018	06/27/2018	06/27/2018	9/7/2018	11/7/2018	07/17/2018	11/13/2018	DPWH GAA 2018 (LIP)	20,000,000.00		20,000,000.00	19,206,045.85	19,206,045.85	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 3rd District of Isilo 8. Mayor, Municipality of Janauay	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 6/4/2018 6/4/2018	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 6/4/2018 6/4/2018	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 6/4/2018 6/4/2018	4/4/2018 5/4/2018 4/4/2018 4/4/2018 4/4/2018 4/4/2018 6/4/2018 6/4/2018		Due to revision of plans & program of work
310105100023000	18GG0141 - Reconstruction from Paved to Concrete – Isilo East Coast-Capiz Road, K0200+410 - K0200+700, K0205+175 - K0205+434, K0205+764 - 0205+900, K0207+168 - K0207+270, K0207+316 - K0207+411, K0207+542 - K0207+694, K0207+822 - K0208+000, K0271+520 - K0272+080, K0272+893, K0274+254.5, K0206+201 – K0206+251, K0276+886 - K0277+306	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	12/28/2018	DPWH GAA 2018	72,723,250.00		72,723,250.00	60,072,960.72	60,072,960.72	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 4th District of Isilo 8. Mayor, Municipality of Barotac Nuevo 9. Mayor, Municipality of Antiao	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018		
310305100303000	18GG0143 - Widening of Bridge – Tinori-an Bridge (B00183PN) along Isilo East Coast-Capiz Road, Brgy. Tinori-an, Barotac Nuevo, Isilo	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	12/16/2018	DPWH GAA 2018	34,300,000.00		34,300,000.00	32,866,818.49	32,866,818.49	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 4th District of Isilo 8. Mayor, Municipality of Barotac Nuevo	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018		
300104203013000	18GG0144 - Construction of Multi-Purpose Building (Gym), Dumangas, Isilo	Construction	Public Bidding	10/5/2018	05/17-23/2018	05/25/2018	6/6/2018	6/6/2018	7/6/2018	7/6/2018	06/21/2018	2/7/2018	4/7/2018	10/7/2018	7/10/2018	DPWH GAA 2018 (LIP)	4,257,000.00		4,257,000.00	4,021,520.86	4,021,520.86	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 4th District of Isilo 8. Mayor, Municipality of Dumangas	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018	05/18/2018 05/21/2018 05/18/2018 05/22/2018 05/18/2018 05/18/2018 05/22/2018 05/21/2018 05/21/2018		
300204100021000	18GG0145 - Construction of Concrete Bridge – Brgy. Gines Viejo to Brgy. Marit Road in support of Sugar Mill Industry (Bridge Construction), Passi City, Isilo	Construction	Public Bidding	11/5/2018	05/18-24/2018	05/25/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	06/22/2018	2/7/2018	4/7/2018	10/7/2018	1/2/2019	DPWH GAA 2018	57,900,000.00		57,900,000.00	54,947,039.83	54,947,039.83	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 4th District of Isilo 8. Mayor, City of Passi	05/18/2018 05/21/2018 05/22/2018 05/22/2018 05/22/2018 05/23/2018 05/23/2018 05/22/2018	05/18/2018 05/21/2018 05/22/2018 05/22/2018 05/22/2018 05/23/2018 05/23/2018 05/22/2018	05/18/2018 05/21/2018 05/22/2018 05/22/2018 05/22/2018 05/23/2018 05/23/2018 05/22/2018	05/18/2018 05/21/2018 05/22/2018 05/22/2018 05/22/2018 05/23/2018 05/23/2018 05/22/2018		
310305100302000	18GG0154 - Widening of Bridge – Tigbauan Bridge (B00051PN) along Isilo-Capiz Road (Old Route), Cabatuan, Isilo	Construction	Public Bidding	06/15/2018	06/23-29/2018	06/29/2018	07/13/2018	07/13/2018	07/16/2018	07/18/2018	07/20/2018	07/23/2018	07/25/2018	07/31/2018	5/2/2019	DPWH GAA 2018	35,280,000.00		35,280,000.00	33,509,916.23	33,509,916.23	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 3rd District of Isilo 8. Mayor, Municipality of Cabatuan	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018		
300104203031000	18GG0156 - Construction/Completion of Multi-Purpose Building, Barangay Poblacion, Bingenaw, Isilo	Construction	Public Bidding	06/15/2018	06/23-29/2018	06/29/2018	07/13/2018	07/13/2018	07/16/2018	07/18/2018	07/20/2018	07/23/2018	07/25/2018	07/31/2018	09/29/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,801,273.53	4,801,273.53	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 3rd District of Isilo 8. Mayor, Municipality of Bingenaw	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018	06/26/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 06/29/2018 2/7/2018		
310305100300000	18GG0165 - Widening of Bridge – Aglalana Bridge (B00195PN) along Isilo-Capiz (New Route), Passi City, Isilo	Construction	Public Bidding	06/29/2018	07/06-12/2018	07/13/2018	07/26/2018	07/26/2018	07/27/2018	07/27/2018	07/30/2018	9/8/2018	10/8/2018	08/16/2018	02/21/2019	DPWH GAA 2018	35,280,000.00		35,280,000.00	34,922,534.65	34,922,534.65	1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Isilo Province 7. Congressman, 4th District of Isilo 8. Mayor, City of Passi	11/7/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 9/7/2018	11/7/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 9/7/2018	11/7/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 9/7/2018	11/7/2018 07/13/2018 07/13/2018 07/13/2018 07/13/2018 07/13		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bld 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-bld Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
200000100020000	18GG0185 - Repair/Maintenance of Damaged Slope Protection along Balabag-Maquina-Cayos-Palied Road, K0286+500 – K0286+560, Brgy. Compayan, Dumangas, Iloilo	Maintenance	Public Bidding	2/6/2018	08/9-15/2018	08/17/2018	08/29/2018	08/29/2018	08/30/2018	08/30/2018	08/31/2018	6/9/2018	7/9/2018	09/13/2018	11/12/2018	DFWH GAA 2018	8,600,000.00		8,600,000.00	8,342,000.00		8,342,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	08/15/2018 08/17/2018 08/17/2018 08/18/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/16/2018 08/14/2018 08/23/2018 08/16/2018 08/20/2018		
310100200001000	18GG0186 - Concreting of Farm to Mill Road, Brgy. Poblation – Palaypay – Mostro, Brgy. Poblation and Brgy. Palaypay, Anilao, Iloilo, Sta. 000+000 – Sta. 001+083	Construction	Public Bidding	3/8/2018	08/11-17/2018	08/17/2018	08/31/2018	08/31/2018	3/9/2018	3/9/2018	11/26/2018	6/12/2018	10/12/2018	12/16/2018	02/27/2019	GAA 2018 - SRA	16,462,488.22		16,462,488.22	15,823,165.67		15,823,165.67	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/20/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/20/2018		
310100200001000	18GG0187 - Concreting of Farm to Mill Road, Brgy. Abeca Proper – Sitio Imbagutan – Brgy. Braulan, San Enrique, Iloilo, Sta. 2+543 –Sta. 2+772.03 and Sta. 2+866.43 – Sta. 3+550	Construction	Public Bidding	3/8/2018	08/11-17/2018	08/17/2018	08/31/2018	08/31/2018	3/9/2018	3/9/2018	11/26/2018	6/12/2018	10/12/2018	12/16/2018	02/22/2019	GAA 2018 - SRA	16,492,488.22		16,492,488.22	15,666,786.17		15,666,786.17	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique 9. Administrator, Sugar Regulatory Board, Passi City 10. Iloilo Mill District Development Council Foundation, Inc., Passi City	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018 08/22/2018	08/15/2018 08/17/2018 08/17/2018 08/17/2018 08/16/2018 08/23/2018 08/16/2018 08/22/2018 08/22/2018 08/22/2018		
300101200001000	18GG0190 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Quinagaringan Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	04/14/2019	FY 2018 BEFF (Batch 3)	9,642,827.40		9,642,827.40	9,321,582.42		9,321,582.42	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018	7/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 8/11/2018 7/11/2018 8/11/2018		
300101200001000	18GG0191 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Janjauy National Comprehensive High School (Batch 3), Janjauy, Iloilo	Construction	Public Bidding	10/23/2018	10/30-11/05/2018	7/11/2018	11/19/2																						

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AdmPost 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	
300101200001000	18GG0201 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Bitaogan Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,596.43		12,162,596.43	11,673,106.66		11,673,106.66	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
300101200001000	18GG0202 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Acarde Gustilo Memorial National High School (Batch 3), Cainteg, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,597.42		12,162,597.42	11,675,317.57		11,675,317.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cainteg	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0203 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Aglilans Elementary School, Passi City, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	15,378,435.48		15,376,435.48	14,764,851.97		14,764,851.97	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
300101200001000	18GG0204 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Calao Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,292.52		16,348,292.52	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0205 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Boliao Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,222.57		16,348,222.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0206 - Construction of One (1) Unit Two (2) Storey Six (6) Classrooms, Palangula National High School (Batch 3), Pototan, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	4/5/2019	FY 2018 BEFF (Batch 3)	12,162,597.42		12,162,597.42	11,676,384.09		11,676,384.09	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 9/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 9/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 9/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 9/11/2018		
300101200001000	18GG0207 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Rosario Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,399,243.03		16,399,243.03	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0208 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Cal Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,346,890.54		16,346,890.54	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0209 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Dacutan Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,104.18		16,348,104.18	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0210 - Construction of One (1) Unit Two (2) Storey Eight (8) Classrooms, Masquina Elementary School, Dumangas, Iloilo	Construction	Public Bidding	10/24/2018	10/31-11/06/2018	8/11/2018	11/20/2018	11/20/2018	11/21/2018	11/27/2018	7/12/2018	10/12/2018	12/16/2018	05/14/2019	FY 2018 BEFF (Batch 3)	17,029,764.30		17,029,764.30	16,348,104.18		16,348,104.18	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 12/11/2018		
300101200001000	18GG0211 - Construction of One (1) Unit Two (2) Storey - Two (2) Regular Workshop Building, Malusog National High School (Batch 3), Davaes, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,528,430.55		9,528,430.55	9,194,935.48		9,194,935.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Davaes	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/19/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/19/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/19/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/19/2018		
300101200001000	18GG0212 - Construction of One (1) Unit Two (2) Storey Building - Two(2) Science Laboratory Room, Abangay National High School (Batch 3), Janiway, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,424,721.25		9,424,721.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janiway	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0213 - Construction of One (1) Unit Two (2) Storey Building - Two(2) ICT Laboratory Room, Abangay National High School (Batch 3), Janiway, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,424,767.77		9,424,767.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janiway	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0214 - Construction of One (1) Unit Two (2) Storey Building - Two(2) ICT Laboratory Room, Mina National High School (Batch 3), Mina, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,642,627.40		9,642,627.40	9,274,842.48		9,274,842.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Mina	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0215 - Construction of one (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Malibog National High School (Batch 3), Cainteg, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,386,314.45		9,386,314.45	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cainteg	9/11/2018 12/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/201					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
300101200001000	18GG0216 - Construction of One (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Leon Mediana National High School (Batch 3), Masin, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,350,963.20		9,350,963.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Masin	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0217 - Construction of One (1) Unit Two (2) Storey - Two (2) ICT Laboratory and Two (2) Science Laboratory (Batch 3), Masin National Comprehensive High School, Masin, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	05/16/2019	FY 2018 BEFF (Batch 3)	17,029,763.30		17,029,763.30	16,611,519.65		16,611,519.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Masin	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0218 - Construction of One (1) Unit Two (2) Storey Building - One(1) ICT and One(1) Science Laboratory Room, Jovita Alfara Rivera National High School (Batch 3), Bingenaw, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,731,828.30		9,731,828.30	9,351,104.74		9,351,104.74	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingenaw	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0219 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Carvajana National High School (Batch 3), Calinog, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,716,256.59		9,716,256.59	9,326,751.80		9,326,751.80	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calinog	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0220 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Batu Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,642,627.40		9,642,627.40	9,258,563.23		9,258,563.23	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
300101200001000	18GG0221 - Construction of One (1) Unit Two (2) Storey Four (4) Classrooms, Aglabo Elementary School (Batch 3), Passi City, Iloilo	Construction	Public Bidding	10/25/2018	11/01-07/2018	9/11/2018	11/21/2018	11/21/2018	11/22/2018	11/22/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	04/16/2019	FY 2018 BEFF (Batch 3)	9,642,627.40		9,642,627.40	9,251,860.35		9,251,860.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018	9/11/2018 9/11/2018 12/11/2018 12/11/2018 9/11/2018 9/11/2018 12/11/2018 11/13/2018		
300101200001000	18GG0222 - Construction of One (1) Unit - Four (4) Storey Four (4) Regular Workshop Building (Batch 3), Cabaatuan NHS, Cabaatuan, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	16,317,869.11		16,317,869.11	15,795,648.00		15,795,648.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabaatuan	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 12/11/2018		
300101200001000	18GG0223 - Construction of One (1) Unit - Four (4) Storey Four (4) Regular Workshop Building (Batch 3), Banate NHS, Banate, Iloilo	Construction	Public Bidding	10/26/2018	11/02-08/2018	9/11/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	11/28/2018	10/12/2018	12/12/2018	12/18/2018	06/15/2019	FY 2018 BEFF (Batch 3)	17,472,134.33		17,472,134.33	16,772,816.57		16,772,816.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 11/13/2018 11/14/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018 12/11/2018 		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2018

[illegible]

Prepared by:

MA. BELEN P. ACUESTA
Head-BAC Secretariat

Submitted by:

TOMAS B. DEPRA
BAC Chairperson

Approved by

SANNY BOY O. OROPEL, CES E
District Engineer