

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/ Sub-User	Mode of Procurement at	Pre-Proc Conference	Add/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
																	Total	NOOE	GO	Total	NOOE	GO				Date/Post of Bids	Bid Evaluation					
COMPLETED PROCUREMENT ACTIVITIES																																
19QJ0019	Reconstruction to Concrete Pavement - Hachemona Street leading to La Paz Plaza, Church, Hotels, and Malls, La Paz, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 8, 2018	November 14, 2018 - November 20, 2018	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA DOT 2018	Php8,239,041.44		Php8,239,041.44	Php8,439,873.51		Php8,439,873.51	PCE, NGO, COA, PCAI, NCAP, HSPWTF, CHD-DOH, WRTC	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019				
19QJ0021	Reconstruction to Concrete Pavement - So-oc Area leading to Baley ng Bato, Shanty House, Plaza, Churches, Villa Beaches, Various Seafood Restaurants, and Resorts, Arevalo, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 8, 2018	November 14, 2018 - November 20, 2018	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA DOT 2018	Php14,894,765.48		Php14,894,765.48	Php14,083,583.14		Php14,083,583.14	PCE, NGO, COA, PCAI, NCAP, HSPWTF, CHD-DOH, WRTC	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019				
19QJ0024	Reconstruction to Concrete Pavement - Paojo Aquino Road leading to Fort San Pedro Drive, Plaza Libertad, and San Jose Church, City Proper, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 8, 2018	November 14, 2018 - November 20, 2018	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA DOT 2018	Php5,171,820.17		Php5,171,820.17	Php4,913,279.52		Php4,913,279.52	PCE, NGO, COA, PCAI, NCAP, HSPWTF, CHD-DOH, WRTC	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019				
19QJ0027	Reconstruction to Concrete Pavement - Perfecto Street leading to Church, Plaza, Market, and Hospital, Mandurriao, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 8, 2018	November 14, 2018 - November 20, 2018	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA DOT 2018	Php8,429,415.48		Php8,429,415.48	Php8,237,814.88		Php8,237,814.88	PCE, NGO, COA, PCAI, NCAP, HSPWTF, CHD-DOH, WRTC	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019				
19QJ0028	Reconstruction to Concrete Pavement - San Antonio Street leading to Molo Church, Plaza, and Molo Market, Molo, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 8, 2018	November 14, 2018 - November 20, 2018	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA DOT 2018	Php4,892,822.66		Php4,892,822.66	Php4,643,271.00		Php4,643,271.00	PCE, NGO, COA, PCAI, NCAP, HSPWTF, CHD-DOH, WRTC	November 21, 2018	December 5, 2018	December 5, 2018	December 6, 2018 - December 12, 2018	December 13, 2018 - January 25, 2019				
19QJ0115	Retraining/ Strengthening of Bridge - Dugon St. 5 (B0015PH) Along Airport Spur Rd	Construction Section	Competitive Bidding	November 21, 2018	November 27, 2018 - December 3, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 24, 2018	December 25, 2018 - February 1, 2019	May 29, 2019	June 7, 2019	June 11, 2019			GAA 2019	Php24,511,779.28		Php24,511,779.28	Php23,283,533.12		Php23,283,533.12	PCE, NGO, COA, PCAI, NCAP, HSPWTF	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 24, 2018	December 25, 2018 - February 1, 2019				
19QJ0111	Retraining/ Strengthening of Bridge - Dugon St. 1 (B00537PH) Along San Benigno S. Aquino, Jr. Ave	Construction Section	Competitive Bidding	December 7, 2018	December 14, 2018 - December 20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019 - January 10, 2019	January 11, 2019 - February 6, 2019	June 17, 2019	June 19, 2019	June 20, 2019			GAA 2019	Php88,509,539.07		Php88,509,539.07	Php83,399,440.85		Php83,399,440.85	PCE, NGO, COA, PCAI, NCAP, HSPWTF	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019	January 11, 2019 - February 6, 2019				
19QJ0112	Retraining/ Strengthening of Bridge - Dugon St. 2 (B00538PH) Along San Benigno S. Aquino, Jr. Ave	Construction Section	Competitive Bidding	December 7, 2018	December 14, 2018 - December 20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019 - January 10, 2019	January 11, 2019 - February 6, 2019	June 17, 2019	June 19, 2019	June 20, 2019			GAA 2019	Php88,070,286.54		Php88,070,286.54	Php83,790,492.40		Php83,790,492.40	PCE, NGO, COA, PCAI, NCAP, HSPWTF	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019	January 11, 2019 - February 6, 2019				
19QJ0113	Retraining/ Strengthening of Bridge - Dugon St. 3 (B00533PH) Along San Benigno S. Aquino, Jr. Ave	Construction Section	Competitive Bidding	December 7, 2018	December 14, 2018 - December 20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019 - January 10, 2019	January 11, 2019 - February 6, 2019	June 17, 2019	June 19, 2019	June 20, 2019			GAA 2019	Php80,863,421.38		Php80,863,421.38	Php77,002,235.00		Php77,002,235.00	PCE, NGO, COA, PCAI, NCAP, HSPWTF	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019	January 11, 2019 - February 6, 2019				

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (AACB/PAP)	Procurement Program/Project	PICT Bid User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Cost		Eligibility Check		Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Bid/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO										
19QJ0114	Retrofitting/ Strengthening of Bridge - Dragon Br. 4 (B00622PH) Along Ben. Benigno S. Aquino, Jr. Ave	Construction Section	Competitive Bidding	December 7, 2018	December 14, 2018 - December 20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019 - January 10, 2019	January 11, 2019 - February 6, 2019	June 17, 2019	June 19, 2019	June 20, 2019			GAA 2019	Php80,568,359.12		Php80,568,359.12	Php75,672,084.99		Php75,672,084.99	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 21, 2018	January 3, 2019	January 3, 2019	January 4, 2019	January 11, 2019 - February 6, 2019				
19QJ0057	Rehabilitation of Concrete Road - Rehabilitation of Road, Brgy. Macaway Village, La Paz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	May 28, 2019	June 7, 2019	June 11, 2019			VLP 2019	Php1,793,984.78		Php1,793,984.78	Php1,717,968.88		Php1,717,968.88	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019				
19QJ0136	Rehabilitation of Concrete Road -Rehabilitation of Road, M. Jaime Street, Brgy. Fatima and Brgy. Lina, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	May 28, 2019	June 7, 2019	June 11, 2019			VLP 2019	Php2,922,804.90		Php2,922,804.90	Php2,776,823.75		Php2,776,823.75	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019				
19QJ0050	Construction of Concrete Road - Concrete Road, Brgy. B. Obispo, Lapaz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	May 28, 2019	June 7, 2019	June 11, 2019			VLP 2019	Php1,258,921.72		Php1,258,921.72	Php1,185,187.50		Php1,185,187.50	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019				
19QJ0056	Construction of Concrete Road -Rehabilitation, Lincoln Street, Brgy. Bebedota, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	May 28, 2019	June 7, 2019	June 11, 2019			VLP 2019	Php1,954,700.33		Php1,954,700.33	Php1,895,458.38		Php1,895,458.38	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019				
19QJ0110	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Brgy. Hato, Iloilo City, Benering Tabuc, Jaro, Iloilo City)	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	May 28, 2019	June 7, 2019	June 11, 2019			UP 2019	Php1,948,018.31		Php1,948,018.31	Php1,845,877.32		Php1,845,877.32	PICE, NGO, COA, PCA, NCAP, HBPWTF	December 26, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019				
19QJ0085	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Brgy. West Timawa, Noli, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 24, 2019	January 25, 2019 - January 30, 2019	May 30, 2019	June 7, 2019	June 13, 2019			UP 2019	Php2,474,552.88		Php2,474,552.88	Php2,399,735.13		Php2,399,735.13	PICE, NGO, COA, PCA, NCAP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 24, 2019	January 25, 2019 - January 30, 2019				
19QJ0170	Construction of Other Building - Construction of Two Storey Annex Building and Improvement of Existing LTO Regional Office VI Building, Tabuc, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 26, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	May 30, 2019	June 7, 2019	June 13, 2019			GAA 2019	Php26,085,278.52		Php26,085,278.52	Php24,700,000.00		Php24,700,000.00	PICE, NGO, COA, PCA, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019				
19QJ0081	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care), Brgy. MY Hechenova - San Isidro, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 13, 2019	February 14, 2019 - February 20, 2019	May 30, 2019	June 7, 2019	June 13, 2019			UP 2019	Php1,679,326.92		Php1,679,326.92	Php1,619,780.15		Php1,619,780.15	PICE, NGO, COA, PCA, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 13, 2019	February 14, 2019 - February 20, 2019				

ANNEX B

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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement at	Pre-Bid Conference	Advertise 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 Bidders	Pre-Bid Cost		Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance (if applicable)	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	Sub/Open of Bids	IB Evaluation				
19QJ0098	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (P.E. Building), Jero I Elementary School, Brgy. Cuernero, Jero, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	May 30, 2019	June 7, 2019	June 13, 2019		LP 2019	Php4,447,330.04		Php4,447,330.04	Php4,225,120.36		Php4,225,120.36	PCE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019		
19QJ0043	Construction of Drainage Structure - Construction/Rehabilitation of Drainage System along Burgos-Mabini St., La Paz, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	May 30, 2019	June 7, 2019	June 13, 2019		VLP 2019	Php4,726,068.48		Php4,726,068.49	Php4,484,326.51		Php4,484,326.51	PCE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019		
19QJ0052	Construction of Concrete Road - Concreting of Road, Lt. Ledesma Subdivision Phase 1, Brgy. Buhang, Jero, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	May 30, 2019	June 7, 2019	June 13, 2019		VLP 2019	Php8,513,824.80		Php8,513,824.80	Php8,737,289.38		Php8,737,289.38	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019		
19QJ0053	Construction of Concrete Road - Concreting of Road, NHA Zone 8 Blas Area, Caglin, La Paz, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	May 30, 2019	June 7, 2019	June 13, 2019		VLP 2019	Php1,845,581.36		Php1,845,581.34	Php1,790,000.00		Php1,790,000.00	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019		
19QJ0055	Construction of Concrete Road - Concreting of Road, Ungla, Jero (Railway Trackage), Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	May 30, 2019	June 7, 2019	June 13, 2019		VLP 2019	Php8,919,773.17		Php8,919,773.17	Php8,732,399.25		Php8,732,399.25	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019		
19QJ0046	Construction of Concrete Road - Concreting of Road, Avancilla Village, Brgy. Duman Avenue, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	May 30, 2019	June 7, 2019	June 13, 2019		VLP 2019	Php945,689.08		Php945,689.08	Php840,799.81		Php840,799.81	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019		
19QJ0090	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizens' Center), Arevalo District, Brgy. Sta. Felomena, Arevalo, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	May 30, 2019	June 7, 2019	June 13, 2019		LP 2019	Php1,979,304.34		Php1,979,304.36	Php1,908,000.00		Php1,908,000.00	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0116	Reconstruction to Concrete Pavement - at Specific Locations along Iloilo-Jero Division Rd (S00403PH) (K0002 + 383 - K0002+746, (S00408PH) Chalmage 0 - Chalmage 385	Construction Section	Competitive Bidding	November 21, 2018	November 27, 2018 - December 3, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 21, 2018	December 27, 2018 - February 1, 2019	June 26, 2019	July 8, 2019	July 10, 2019		GAA 2019	Php15,945,747.12		Php15,945,747.12	Php15,148,490.50		Php15,148,490.50	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 26, 2018	December 27, 2018 - February 1, 2019		
19QJ0117	Reconstruction to Concrete Pavement - along Mandurao - Jero Rd (S00508PH) (K0006 + 552 - K0006 + 885	Construction Section	Competitive Bidding	November 21, 2018	November 27, 2018 - December 3, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 21, 2018	December 27, 2018 - February 1, 2019	June 26, 2019	July 8, 2019	July 10, 2018		GAA 2019	Php7,130,025.18		Php7,130,025.18	Php6,775,702.14		Php6,775,702.14	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 26, 2018	December 27, 2018 - February 1, 2019		
19QJ0118	Rehabilitation of Concrete Road - at Specific Locations along Moto Blvd (S00089PH) (K0003+ -174 - K0008+352 (CW1), Reconstruction to Concrete Pavement - at Specific Locations along Moto Blvd (S00089PH) (K0003+ -174 - K0008+352 (CW2)	Construction Section	Competitive Bidding	November 21, 2018	November 27, 2018 - December 3, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 21, 2018	December 27, 2018 - February 1, 2019	July 9, 2019	July 29, 2019	August 5, 2019		GAA 2019	Php7,825,261.07		Php7,825,261.07	Php7,433,712.85		Php7,433,712.85	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 4, 2018	December 17, 2018	December 17, 2018	December 19, 2018 - December 26, 2018	December 27, 2018 - February 1, 2019		

ANNEX B

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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adopted 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
19QJ0119	Reconstruction to Concrete Pavement - Along Arevalo St. Pass Rd (800078PN) K0006+000 - K0006+080	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 8, 2018	July 10, 2019			GAA 2018	Php1,527,789.79		Php1,527,789.79	Php1,454,864.84		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0120	Reconstruction to Concrete Pavement - Claudio Lopez Street leading to Jaro Cathedral, Plaza, Presiding Center and Market, Jaro, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 5, 2018	July 9, 2019			GAA DOT 2019	Php2,748,100.46		Php2,748,100.46	Php2,433,368.35		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0121	Reconstruction to Concrete Pavement - Javalera Street leading to Nely Garden, Hospital and Schools, Jaro, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 5, 2018	July 9, 2019			GAA DOT 2019	Php5,051,198.12		Php5,051,198.12	Php4,796,619.20		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0122	Reconstruction to Concrete Pavement - along Iloilo-Antique Rd (800016PN) K0006+474 - K0006+103	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 5, 2018	July 9, 2019			GAA 2018	Php4,411,098.36		Php4,411,098.36	Php4,280,053.40		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0123	Reconstruction to Concrete Pavement - Figueroa Street leading to Baley nga Bato, Stameny House, Plaza, Churches, and Villa Beeches, Arevalo, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 5, 2018	July 9, 2019			GAA DOT 2019	Php4,379,315.70		Php4,379,315.70	Php4,180,249.01		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0124	Rehabilitation/Major Repair of Bridge - Forbes Br. (800108PN) along Iloilo-Capiz Rd. (Old Route)	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 5, 2019	July 9, 2018			GAA 2018	Php4,424,747.71		Php4,424,747.71	Php4,263,307.53		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0125	Rehabilitation/Major Repair of Bridge - Bunting Br. (800024PN) along Iloilo-Capiz Rd (New Route)	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 8, 2019	July 10, 2019			GAA 2019	Php3,917,927.55		Php3,917,927.55	Php3,791,968.81		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0126	Rehabilitation/Major Repair of Bridge - Buntala Br. (800022PN) along Iloilo-Capiz Rd (New Route)	Construction Section	Competitive Bidding	November 22, 2018	November 28, 2018 - December 4, 2018	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 26, 2018	December 26, 2018 - February 4, 2019	June 26, 2019	July 8, 2019	July 10, 2019			GAA 2018	Php994,688.27		Php994,688.27	Php936,605.02		PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 5, 2018	December 19, 2018	December 19, 2018	December 20, 2018 - December 27, 2018	December 28, 2018 - February 4, 2019		
19QJ0132	Reconstruction to Concrete Pavement - PHHC Main Road leading to Church, Plaza, and Hospital, Mandurriao, Iloilo City, Iloilo	Construction Section	Competitive Bidding	November 24, 2018	November 28, 2018 - December 5, 2018	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018 - December 27, 2018	January 3, 2019 - February 6, 2019	June 26, 2019	July 5, 2018	July 9, 2019			GAA DOT 2019	Php4,266,615.35		Php4,266,615.35	Php4,085,527.59		PCE, NGO, COA, PCAI, NCAP, HBPWTF, DepEd	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018 - December 28, 2018	January 3, 2019 - February 6, 2019		
19QJ0133	Reconstruction to Concrete Pavement - along Iloilo-Capiz Rd (Old Route) (800491PN) K0002+516 - K0002+830	Construction Section	Competitive Bidding	November 24, 2018	November 28, 2018 - December 5, 2018	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018 - December 27, 2018	January 3, 2019 - February 6, 2019	June 26, 2019	July 6, 2019	July 10, 2019			GAA 2018	Php19,423,247.33		Php19,423,247.33	Php18,452,073.53		PCE, NGO, COA, PCAI, NCAP, HBPWTF, DepEd	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018 - December 28, 2018	January 3, 2019 - February 6, 2019		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (NACB/PAF)	Procurement Program/Project	PAF/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABO (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Bids					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Post 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/Post of Bids		Bid Evaluation	Post Qual
19QJ0134	Construction of Concrete Road - Concreting of Road, South Street, Brgy. Benedito, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php773,183.61		Php773,183.61	Php737,567.36		Php737,567.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0135	Construction of Concrete Road - Concreting of Sta. Isabel St., Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php8,134,492.57		Php8,134,492.57	Php2,877,467.53		Php2,877,467.53	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0137	Construction of Concrete Road - Concreting of Democracia Street, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php2,466,775.43		Php2,466,775.43	Php2,343,476.38		Php2,343,476.38	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0138	Improvement of Multi-Purpose Building (Gym), SMO Bay, Barangay Tabaco Subd., Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php1,482,853.34		Php1,482,853.34	Php1,408,630.38		Php1,408,630.38	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0139	Improvement of Multi-Purpose Building (Gym), Subdivision, Brgy. Bantale, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php999,767.58		Php999,767.58	Php999,373.34		Php999,373.34	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0140	Expansion/Improvement of Multi-Purpose Building (Gym), Brgy. Compañia Central, Molo, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php1,678,133.58		Php1,678,133.58	Php1,609,182.12		Php1,609,182.12	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0141	Improvement of Multi-Purpose Building, Brgy. Alabasan, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php1,005,467.56		Php1,005,467.56	Php988,832.56		Php988,832.56	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0142	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (NBI WRO VI), Brgy. Veterans Village, City Proper, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 20, 2018 - December 26, 2018	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php996,856.40		Php996,856.40	Php977,971.30		Php977,971.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2018	January 8, 2019	January 8, 2019	January 9, 2019 - January 15, 2019	January 16, 2019 - January 22, 2019	
19QJ0143	Rehabilitation/Major Repair of Multi-Purpose Building - Expansion/Improvement of Multi-Purpose Building (Gym), Hiboo-an Elementary School, Brgy. Hiboo-an Sur, Mandurao, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 16, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LIP 2019	Php1,944,145.38		Php1,944,145.38	Php1,905,024.61		Php1,905,024.61	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 16, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	
19QJ0144	Rehabilitation/Major Repair of Multi-Purpose Building - Repair/Improvement of Multi-Purpose Building (Brgy. Hato, Brgy. San Rafael, Mandurao, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 16, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 10, 2019			LIP 2019	Php1,484,088.84		Php1,484,088.84	Php1,436,382.63		Php1,436,382.63	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 16, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PAC/ Bid-User	Mode of Procurement	Pre-Bid Conference	Add/Prel of B	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Actual Procurement Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO								
19QJ0143	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Iloilo National High School, La Paz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		VLP 2019	Php2,448,772.55		Php2,448,772.55	Php2,377,371.98		Php2,377,371.98	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0146	Expansion of Multi-Purpose Building (Gym), Jalandari Memorial National High School, Brgy. Jalandari Estate, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,194,854.20		Php1,194,854.20	Php1,150,275.00		Php1,150,275.00	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0147	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. Biko-on (New Site Area), Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,979,370.90		Php1,979,370.90	Php1,820,172.34		Php1,820,172.34	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0148	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Tu Cho Tag - Ana Ros (TCT-AR) Foundation Integrated School, Brgy. Lank, Jero, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php2,473,908.58		Php2,473,908.58	Php2,399,196.08		Php2,399,196.08	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0149	Rehabilitation/Repair of Multi-Purpose Building - Repair/Rehabilitation/Expansion of Multi-Purpose Building (Hall), Brgy. Montinola, Jero, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php797,281.99		Php797,281.99	Php757,417.89		Php757,417.89	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0150	Expansion/Improvement of Multi-Purpose Building (Gym), Brgy. Biko-on Elementary School, Brgy. Biko-on, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,972,175.81		Php1,972,175.81	Php1,873,548.82		Php1,873,548.82	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0151	Construction of Multi-Purpose Building (Gym), La Paz National High School (Annex), San Isidro, La Paz, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php2,447,727.82		Php2,447,727.82	Php2,373,561.47		Php2,373,561.47	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0152	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. Biko-on, Arawa, Iloilo City	Construction Section	Competitive Bidding	December 14, 2018	December 21, 2018 - December 27, 2018	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 24, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,484,947.99		Php1,484,947.99	Php1,440,085.30		Php1,440,085.30	PCE, NGO, COA, PCAI, NCAP, HBPWTF	December 28, 2018	January 10, 2019	January 10, 2019	January 10, 2019 - January 16, 2019	January 17, 2019 - January 23, 2019		
19QJ0153	Rehabilitation/Repair of Multi-Purpose Building - Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. Rizal Pale-Pale II, City Proper, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019		VLP 2019	Php897,439.88		Php897,439.88	Php800,870.14		Php800,870.14	PCE, NGO, COA, PCAI, NCAP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0154	Construction of Multi-Purpose Building - Expansion/Improvement of Multi-Purpose Building (Gym), Brgy. Guinay Sales Main, Jero, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php2,178,008.00		Php2,178,008.00	Php2,088,885.57		Php2,088,885.57	PCE, NGO, COA, PCAI, NCAP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (IACB/PAF)	Procurement Program/Project	PACI Bid Year	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Bid Conf		Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance of Deliverables	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bid	Bid Evaluation					
19QJ0155	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. Tabuc Suba, La Paz, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2018	Php799,545.82		Php799,545.82	Php790,751.58		Php790,751.58	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0156	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall), Brgy. Calabutan, Mandurao, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2018	Php1,871,207.73		Php1,871,207.73	Php1,811,485.45		Php1,811,485.45	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0157	Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. San Juan, Molo, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2018	Php2,448,405.05		Php2,448,405.05	Php2,375,996.83		Php2,375,996.83	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0158	Construction (Expansion) of Multi-Purpose Building (Gym), A. Bontoso Integrated School Proper, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2018	Php2,743,086.52		Php2,743,086.52	Php2,605,443.38		Php2,605,443.38	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0159	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Health Center), Brgy. Balete, Landhelgwa Area, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2018	Php1,484,302.59		Php1,484,302.59	Php1,454,590.88		Php1,454,590.88	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0160	Construction of Multi-Purpose Building - Construction (Expansion) of Multi-Purpose Building (Police Station), Brgy. So Obispo, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2018	Php2,939,086.72		Php2,939,086.72	Php2,830,575.00		Php2,830,575.00	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0161	Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation (Improvement) of Wharf, Ortiz Wharf, City Proper, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2018	Php1,468,891.15		Php1,468,891.15	Php1,423,404.88		Php1,423,404.88	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0162	Improvement of Multi-Purpose Building (Gym), Brgy. Libao, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 21, 2018	December 28, 2018 - January 3, 2019	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019 - January 23, 2019	January 24, 2019 - January 30, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2018	Php1,979,987.52		Php1,979,987.52	Php1,925,623.15		Php1,925,623.15	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 4, 2019	January 17, 2019	January 17, 2019	January 18, 2019	January 24, 2019 - January 30, 2019		
19QJ0163	Construction of Multi-Purpose Building (Gym) - Construction of Multi-Purpose Building (Gym), Brgy. Calaparan, Arinela, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2018	Php1,581,421.96		Php1,581,421.96	Php1,538,722.92		Php1,538,722.92	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019		
19QJ0164	Improvement of Multi-Purpose Building (Hall), Brgy. Argueta, Jaro, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2018	Php457,895.67		Php457,895.67	Php446,345.30		Php446,345.30	PICE, NGO, COA, PCAI, NCAIP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (IACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Highlighting changes from the APP)
				Pre-Proc Conference	Advt/Post of Bids	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Opn of Bids	Bid Evaluation				
19QJ0165	Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. Boulevard, Molo, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php1,744,481.04		Php1,744,481.04	Php1,710,354.08		Php1,710,354.08	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0166	Expansion/Improvement of Multi-Purpose Building (Gym), Jandelon Elementary School, Brgy. Jandelon Estate, Lapuz, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,785,787.51		Php1,785,787.51	Php1,711,475.93		Php1,711,475.93	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0167	Construction of Multi-Purpose Building (Gym), Jero I Elementary School, Brgy. Cuartero, Jero, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php1,635,108.88		Php1,635,108.88	Php1,572,146.19		Php1,572,146.19	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0168	Construction of Multi-Purpose Building (Improvement of Multi-Purpose Building (Gym), Brgy. Rizal, La Paz, Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,476,101.43		Php1,476,101.43	Php1,480,675.48		Php1,480,675.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0169	Rehabilitation of Paved Road at Specific Locations along Culay-Balebago Rd (980722PH) K0005+522 - K0006+738	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 10, 2019			GAA 2019	Php12,742,099.29		Php12,742,099.29	Php12,105,188.18		Php12,105,188.18	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0171	Construction of Retention Wall at Dugon Creek Section 2 (Brgy. Dugon A, Jero - Brgy. Sta. Rosa, Mandurao), Iloilo City	Construction Section	Competitive Bidding	December 28, 2018	January 4, 2019 - January 10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019 - January 30, 2019	January 31, 2019 - February 6, 2019	June 26, 2019	July 5, 2019	July 9, 2019			GAA 2019	Php48,282,444.85		Php48,282,444.85	Php45,830,747.76		Php45,830,747.76	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 11, 2019	January 24, 2019	January 24, 2019	January 25, 2019	January 31, 2019 - February 6, 2019			
19QJ0172	Repair/Rehabilitation/Improvement of Multi-Purpose Building (CISWDO Office), Mandurao District Office, Mandurao, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,980,000.00		Php1,980,000.00	Php1,920,358.79		Php1,920,358.79	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019			
19QJ0174	Rehabilitation/Major Repair of Multi-Purpose Building (Improvement of Multi-Purpose Building (Day Care Center), Brgy. Ilo-on, New Sta. Helencion Area, Jero, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	June 26, 2019	July 5, 2019	July 9, 2019			VLP 2019	Php1,930,583.39		Php1,930,583.39	Php1,872,673.00		Php1,872,673.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019			
19QJ0175	Construction of Concrete Road (Rehabilitation of Road Buhang Road to MV Hecheneva (NA area), Jero, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,056,026.73		Php1,056,026.73	Php1,008,234.46		Php1,008,234.46	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019			
19QJ0176	Construction of Concrete Road - Concreting of Road, Aster Street, Barangay Block 22, Mandurao, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 16, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,484,951.47		Php1,484,951.47	Php1,406,897.80		Php1,406,897.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019			

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PSOF End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Pave Conference	Add/Pave of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
19QJ0177	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Canteen), La Paz National High School, La Paz, Iloilo City	Construction Section	Competitive Bidding	January 10, 2019	January 19, 2019 - January 22, 2019	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 13, 2019	February 13, 2019 - February 16, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,911,296.72		Php2,911,296.72	Php2,765,701.68		Php2,765,701.68	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 23, 2019	February 6, 2019	February 6, 2019	February 7, 2019 - February 12, 2019	February 13, 2019 - February 20, 2019		
19QJ0178	Rehabilitation of Concrete Road - Rehabilitation of Road Barangay Binway Block 7-11, Lapaz, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - February 28, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php6,286,426.10		Php6,286,426.10	Php6,096,000.00		Php6,096,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0179	Construction of Concrete Road - Concreting/Rehabilitation of Road Phase 2 Fajardo Subdivision Road, Barangay Sambag, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php7,765,482.25		Php7,765,482.25	Php7,695,681.29		Php7,695,681.29	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0180	Construction of Concrete Road - Concreting of Road, Brgy. Cubay, Sita Paraiso, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,413,040.80		Php2,413,040.80	Php2,340,497.97		Php2,340,497.97	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0181	Construction of Concrete Road - Concreting/Rehabilitation of Road and Drainage System, Barangay Boulevard, Molo, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,504,640.59		Php2,504,640.59	Php2,379,190.39		Php2,379,190.39	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0182	Construction of Concrete Road - Concreting/Rehabilitation of Road Phase 2 Soco Project 1, Arevalo, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php10,208,476.65		Php10,208,476.65	Php9,895,487.54		Php9,895,487.54	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0183	Construction of Concrete Road - Concreting of Road Phase 3 Barangay Mt. de Pilar (Dula Luz Avenue, Don Francisco Village), Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php6,845,111.62		Php6,845,111.62	Php6,500,848.21		Php6,500,848.21	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0184	Construction of Concrete Road - Concreting/Rehabilitation of Road, Sita Domingo Phase 1 and 2, Barangay Ordo de Leon, Mandurao, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php4,844,507.45		Php4,844,507.45	Php4,602,777.80		Php4,602,777.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0185	Construction of Concrete Road - Concreting/Rehabilitation of Road, Phase 2 Buhang Road to Mt. Hachanova (HSA area), Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php4,016,947.28		Php4,016,947.28	Php3,816,677.80		Php3,816,677.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		
19QJ0186	Rehabilitation/Repair of Multi-Purpose Building Renovation of Covered Court, Brgy. Cubay, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,461,296.28		Php2,461,296.28	Php2,377,474.74		Php2,377,474.74	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019		

ANNEX B

(DPWH-JLOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (JAC&PM)	Procurement Program/Project	PSO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IR	Pre-Bid Cost	Eligibility Check	Bids/Opens of Bids	Actual Procurement Activity							Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion / Acceptance (if applicable)	Remarks (Highlighting 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				Sub/Opens of Bids	Bid Evaluation	Post Qual			
19QJ0187	Construction of Concrete Road - Concrete of Road Brgy. Dungan A Zone 8, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php756,886.54		Php756,886.54	Php745,847.20		Php745,847.20	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019				
19QJ0188	Construction of Concrete Road - Rehabilitation of Road Brgy. Quizon, Barangay Sampaguita, City Proper	Construction Section	Competitive Bidding	January 23, 2019	January 29, 2019 - February 4, 2019	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php3,754,802.12		Php3,754,802.12	Php3,617,389.00		Php3,617,389.00	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 6, 2019	February 26, 2019	February 26, 2019	February 27, 2019 - March 4, 2019	March 5, 2019 - March 11, 2019				
19QJ0189	Construction of Concrete Road - Concrete of New Road Brgy. Velazco Village, City Proper, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		VLP 2019	Php2,118,288.10		Php2,118,288.10	Php2,080,463.58		Php2,080,463.58	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0190	Construction of Concrete Road - Concrete of Road Brgy. Santa Clara Ave., Davao Avenue Subdivision, Brgy. Villa Antigua, San Felix, City Proper, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,975,442.61		Php1,975,442.61	Php1,914,081.31		Php1,914,081.31	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0191	Construction of Concrete Road - Concrete of Road Davao Luz Avenue, Don Francisco Village, Brgy. M.H. Del Pilar, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		VLP 2019	Php3,519,884.01		Php3,519,884.01	Php3,723,886.61		Php3,723,886.61	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0192	Construction of Concrete Road - Concrete of Road Modern House Street, Brgy. Tabuc Suba, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		LP 2019	Php1,812,572.97		Php1,812,572.97	Php1,802,888.84		Php1,802,888.84	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0193	Reconstruction to Concrete Pavement - 8th Street Lanes in Village Leading to Various Seafood Restaurants, and Malls, Jaro, Iloilo City, Iloilo	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		GAA DOT 2019	Php13,915,088.80		Php13,915,088.80	Php12,278,908.54		Php12,278,908.54	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0194	Reconstruction to Concrete Pavement - 7th Street Lanes in Village Leading to Various Seafood Restaurants, and Malls, Jaro, Iloilo City, Iloilo	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		GAA DOT 2019	Php20,846,175.97		Php20,846,175.97	Php19,808,147.07		Php19,808,147.07	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0127	Preventive Maintenance of Road Asphalt Overlay Along La Paz-Jaro Rd (S00483PH) K0003+146 - K0003+411	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		GAA 2019	Php4,827,845.68		Php4,827,845.68	Php4,580,000.00		Php4,580,000.00	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				
19QJ0128	Preventive Maintenance of Road Asphalt Overlay Along Jaro Spur Rd (S00071PH) Chalmage 0 - Chalmage 670	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 5, 2019	July 9, 2019		GAA 2019	Php6,855,472.84		Php6,855,472.84	Php6,080,000.00		Php6,080,000.00	PCE, NGO, COA, PCA, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019				

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (IACB/PAF)	Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Pre-Proc Conference	Add'l Post of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Conf	Delivery/ Completion / Acceptance (if applicable)	Remarks (Highlighting 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	Sub/Open of Bids				Bid Evaluation				
19QJ0129	Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo Antique Rd (B00018PH) K0001+ - 1003 - K0001+ 636, (B00018PH) K0001+764 - K0002+186	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 8, 2019	July 10, 2019			GAA 2019	Php7,835,905.31		Php7,835,905.31	Php7,440,000.00		Php7,440,000.00	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019			
19QJ0130	Preventive Maintenance of Road: Asphalt Overlay Along Iloilo-Captz Rd (Old Route) (B00401PH) K0002+830 - K0003+148	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	June 26, 2019	July 8, 2019	July 10, 2019			GAA 2019	Php7,443,446.35		Php7,443,446.35	Php7,270,000.00		Php7,270,000.00	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019			
19QJ0131	Preventive Maintenance of Road: Asphalt Overlay Along Iloilo-Captz Rd (New Route) (B00003PH) K0004+471 - K0005+381	Construction Section	Competitive Bidding	January 24, 2019	January 30, 2019 - February 5, 2019	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019	July 16, 2019	July 25, 2019	July 26, 2019			GAA 2019	Php68,908,051.27		Php68,908,051.27	Php63,800,000.00		Php63,800,000.00	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 7, 2019	February 27, 2019	February 27, 2019	February 28, 2019 - March 5, 2019	March 6, 2019 - March 12, 2019			
19QJ0195	Rehab/Rebuild/Improvement of MPB, Brgy. San Pedro Jaro, Iloilo City, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php1,468,166.33		Php1,468,166.33	Php1,450,889.54		Php1,450,889.54	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0196	Construction of Multi-Purpose Building - Construction (Expansion) of Multi-Purpose Building (Gym), Sto. Nino Sur Elementary School, Arevalo, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php1,946,222.88		Php1,946,222.88	Php1,910,085.90		Php1,910,085.90	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0997	Construction of Multi-Purpose Building - Construction of MPB, Brgy. East Timawa, Molo, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php8,168,000.00		Php8,168,000.00	Php8,008,968.25		Php8,008,968.25	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0198	Construction of Multi-Purpose Building - Construction of Subdivision, Brgy. Sumbag, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php2,844,671.88		Php2,844,671.88	Php2,293,458.45		Php2,293,458.45	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0199	Improvement/Expansion of Two-Storey Multi-Purpose Building (Health Center and Day Care), Brgy. Dasampetados, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php2,374,894.87		Php2,374,894.87	Php2,235,279.88		Php2,235,279.88	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0200	Rehabilitation/Major Repair of Multi-Purpose Building - Improvement of Multi-Purpose Building (Gym), Zone II, San Subdivision, Brgy. Tagban, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php4,257,000.00		Php4,257,000.00	Php4,044,228.90		Php4,044,228.90	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			
19QJ0201	Construction of Multi-Purpose Building - Construction of MPB, Brgy. West Habog, Habog, Molo, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			UP 2019	Php2,189,713.93		Php2,189,713.93	Php2,151,242.75		Php2,151,242.75	PICE, NGO, COA, PCAL, NCAP, HBPWTF	February 15, 2019	February 26, 2019	February 26, 2019	March 1, 2019	March 7, 2019 - March 13, 2019			

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PSAC Ref-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO				Date of Receipt of Invitation	Sub/Open of Bid			
19QJ0202	Construction of Multi-Purpose Building (Gym), Bldg. Calubian, Barangay Airport, Mandurao, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php8,464,872.68		Php8,464,872.68	Php8,464,872.68		Php8,464,872.68	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0203	Rehabilitation/Repair of Multi-Purpose Building (Gym), Dumanan, Arevalo, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,286,634.18		Php1,286,634.18	Php1,222,460.10		Php1,222,460.10	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0204	Construction of Classroom Phase II, UP Visayas High School (UPVHS), Gen. Luna St., City Proper, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			GAA 2019	Php18,688,934.44		Php18,688,934.44	Php18,128,841.18		Php18,128,841.18	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0205	Construction of Multi-Purpose Building (Gym), Zone 5 Irigacion Road, Brgy. San Isidro Unilag Subdivision, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,478,342.02		Php2,478,342.02	Php2,386,995.30		Php2,386,995.30	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0207	Construction of Multi-Purpose Building (Expansion) of Multi-Purpose Building (Gym), Jaro Small Market, Brgy. Simon Ledesma, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,977,307.68		Php1,977,307.68	Php1,878,341.88		Php1,878,341.88	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0208	Construction of Multi-Purpose Building (Gym), Brgy. Don Esteban Zone 7, Lapuz, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php2,949,899.88		Php2,949,899.88	Php2,868,827.61		Php2,868,827.61	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0209	Construction of Drainage Structure - Rehabilitation of Drainage System within the vicinity of Mandurao District, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	July 16, 2019	July 25, 2019	July 28, 2019			GAA 2019	Php13,541,214.09		Php13,541,214.09	Php10,000,000.00		Php10,000,000.00	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0210	Improvement of Multi-Purpose Building (Gym), Brgy. Democrazia, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 1, 2019	February 8, 2019 - February 14, 2019	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019 - March 6, 2019	March 7, 2019 - March 13, 2019	June 26, 2019	July 5, 2019	July 9, 2019			LP 2019	Php1,484,888.32		Php1,484,888.32	Php1,440,488.87		Php1,440,488.87	PCE, NGO, COA, PCAI, NCAP, HBPWTF	February 15, 2019	February 28, 2019	February 28, 2019	March 1, 2019	March 7, 2019 - March 13, 2019		
19QJ0039	Construction of Drainage Structure - Construction of Drainage System Along Pal. Benedicto St., Brgy. Pal. Benedicto, Mandurao, Iloilo City	Construction Section	Competitive Bidding	May 30, 2019	June 4, 2019 - June 10, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - July 1, 2019	July 2, 2019 - July 5, 2019	July 9, 2019	July 18, 2019	July 22, 2019			VLP 2019	Php6,796,271.04		Php6,796,271.04	Php6,455,444.01		Php6,455,444.01	PCE, NGO, COA, PCAI, NCAP, HBPWTF	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - June 30, 2019	July 1, 2019 - July 3, 2019		
19QJ0211	Construction of Drainage Structure - Construction of Drainage System at Simon Ledesma St., Jaro, Iloilo City	Construction Section	Competitive Bidding	May 30, 2019	June 4, 2019 - June 10, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - July 1, 2019	July 2, 2019 - July 5, 2019	July 9, 2019	July 18, 2019	July 22, 2019			VLP 2019	Php4,933,282.18		Php4,933,282.18	Php4,663,909.85		Php4,663,909.85	PCE, NGO, COA, PCAI, NCAP, HBPWTF	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - June 30, 2019	July 1, 2019 - July 3, 2019		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (IACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Soft/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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
19QJ0212	Construction of Drainage Structure - Construction of Drainage System at Brgy. Batacra, Jaro, Iloilo City	Construction Section	Competitive Bidding	May 30, 2019	June 4, 2019 - June 10, 2019	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - July 1, 2019	July 1, 2019 - July 5, 2019	July 8, 2019	July 19, 2019	July 22, 2019			VLP 2019	Php8,761,702.19		Php8,761,702.19	Php8,273,170.87		Php8,273,170.87	PICE, NGO, COA, PCAI, NCAP, HBPWTF	June 11, 2019	June 25, 2019	June 25, 2019	June 26, 2019 - June 30, 2019	July 1, 2019 - July 7, 2019	
19QJ0213	Construction of Concrete Road - Constructing of Road, Brgy. Dubonan, Avenales Subdivision, Avenales, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			LP 2019	Php2,484,999.14		Php2,484,999.14	Php2,572,048.34		Php2,572,048.34	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0214	Construction of Concrete Road - Constructing/Rehab of Road, UPDC Phase 2 Housing Project (Road 2), Brgy. Sta. Nita Sur, Avenales, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			LP 2019	Php3,534,625.44		Php3,534,625.44	Php3,417,894.20		Php3,417,894.20	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0215	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Brgy. Half Relocation Site, Brgy. Canang, Jaro, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			GAA 2019	Php2,296,001.38		Php2,296,001.38	Php2,215,986.49		Php2,215,986.49	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0216	Construction of Flood Mitigation Structure - Construction of slope protection/bank improvement along Iloilo River, Right Bank (from B.S. Aquino Jr. Avenue to Jalandari Bridge), (Espaneda 4), Sta. O-000 - Sta. O-020, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			GAA 2019	Php13,800,000.00		Php13,800,000.00	Php13,800,000.00		Php13,800,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0217	Construction of Multi-Purpose Building - Construction of MPB in LJ Ledesma Phase 1, Brgy. Buhang, Jaro, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			GAA 2019	Php3,227,343.38		Php3,227,343.38	Php3,114,394.38		Php3,114,394.38	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0218	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), LJ Ledesma Phase 2, Brgy. Buhang Jaro, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			GAA 2019	Php2,842,719.68		Php2,842,719.68	Php2,884,272.99		Php2,884,272.99	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0219	Construction of Flood Mitigation Structure - Construction of slope protection/bank improvement along Iloilo River, Right Bank (from Jalandari Bridge to Forbes Bridge), (Espaneda 5), Sta. O-020 - Sta. 1+000, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			LP 2019	Php9,899,871.96		Php9,899,871.96	Php9,404,812.30		Php9,404,812.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0220	Construction of Flood Mitigation Structure - Construction of slope protection/bank improvement along Iloilo River, Right Bank (Muella Loney Bridge, Rail to Muella Loney Bridge, Dison Bridge), (Espaneda 6), Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			LP 2019	Php9,899,888.77		Php9,899,888.77	Php9,551,544.75		Php9,551,544.75	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	
19QJ0221	Construction of Multi-Purpose Building - Construction of MPB in Brgy. Guzman-Jedena, Mandurao, Iloilo City	Construction Section	Competitive Bidding	June 21, 2019	June 28, 2019 - July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	July 31, 2019	August 9, 2019	August 13, 2019			LP 2019	Php2,351,794.90		Php2,351,794.90	Php2,842,921.16		Php2,842,921.16	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019 - July 23, 2019	July 24, 2019 - July 29, 2019	

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Page 14 of 230

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (RAC/PAP)	Procurement Program/Project	PAC/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Reporting changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	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 of materials
19QJ0232	Repair and Maintenance - Dungen Creek Revetment, Brgy. Buhay, Mandurao, Iloilo City	Maintenance Section	Competitive Bidding	August 16, 2019	August 22, 2019 - August 28, 2019	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 13, 2019	September 16, 2019 - September 18, 2019	September 19, 2019	September 27, 2019	September 30, 2019			SR2019-06-002932	Php1,792,326.17	Php1,792,326.17		Php1,738,495.62	Php1,738,495.62		PICE, NGO, COA, PCAI, NCAP, HBPWTF	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 18, 2019	September 19, 2019 - September 25, 2019		
19QJ0233	Repair and Maintenance of DLG Building PHP Building, Police Precinct 1 (PP1) Gen. Luna St., Iloilo City	Maintenance Section	Competitive Bidding	August 16, 2019	August 22, 2019 - August 28, 2019	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 13, 2019	September 16, 2019 - September 18, 2019	September 19, 2019	September 27, 2019	September 30, 2019			SR2019-06-008087	Php899,342.12	Php899,342.12		Php876,863.86	Php876,863.86		PICE, NGO, COA, PCAI, NCAP, HBPWTF	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 18, 2019	September 19, 2019 - September 25, 2019		
19QJ0234	Repair and Maintenance of OP Building PDEA Building Camp Martin Delgado, Fort San Pedro, Iloilo City	Maintenance Section	Competitive Bidding	August 16, 2019	August 22, 2019 - August 28, 2019	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 13, 2019	September 16, 2019 - September 18, 2019	September 19, 2019	September 27, 2019	September 30, 2019			SR2019-06-008087	Php499,445.26	Php499,445.26		Php473,766.08	Php473,766.08		PICE, NGO, COA, PCAI, NCAP, HBPWTF	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 18, 2019	September 19, 2019 - September 25, 2019		
19QJ0235	Repair and Maintenance of DOT Building Nat'l Telecommunication Commission Quindín Mabasa, Jaro, Iloilo City	Maintenance Section	Competitive Bidding	August 16, 2019	August 22, 2019 - August 28, 2019	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 13, 2019	September 16, 2019 - September 18, 2019	September 19, 2019	September 27, 2019	September 30, 2019			SR2019-06-008087	Php1,000,000.00	Php1,000,000.00		Php980,619.23	Php980,619.23		PICE, NGO, COA, PCAI, NCAP, HBPWTF	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 18, 2019	September 19, 2019 - September 25, 2019		
19QJ0236	Construction of Multi-Purpose Building Construction of MPB, Brgy. Puring Lupat, Iloilo City	Construction Section	Competitive Bidding	August 16, 2019	August 22, 2019 - August 28, 2019	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 13, 2019	September 16, 2019 - September 18, 2019	September 19, 2019	September 27, 2019	September 30, 2019			LP 2019	Php1,979,430.46		Php1,979,430.46	Php1,920,000.00		Php1,920,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	August 29, 2019	September 11, 2019	September 11, 2019	September 12, 2019 - September 18, 2019	September 19, 2019 - September 25, 2019		
19QJ0237	Construction/Rehabilitation of Water Supply/Rain Water Collection in Region VI	Construction Section	Competitive Bidding	August 23, 2019	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - October 24, 2019	October 28, 2019	November 6, 2019	November 7, 2019			SR2019-06-008041	Php8,641,118.27		Php8,641,118.27	Php8,513,549.46		Php8,513,549.46	PICE, NGO, COA, PCAI, NCAP, HBPWTF	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
19QJ0238	Concrete of Brgy. Banayao Brgy. Hinatocan FMR, Brgy. Banayao & Brgy. Hinatocan, Iloilo City, Iloilo	Construction Section	Competitive Bidding	August 23, 2019	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019	October 11, 2019	October 14, 2019			SR2019-07-007948	Php9,348,661.96		Php9,348,661.96	Php9,886,794.80		Php9,886,794.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
19QJ0239	Repair and Maintenance of Tugon Revetment LS Brgy. Bambag, Jaro	Maintenance Section	Competitive Bidding	October 30, 2019	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019	December 2, 2019	December 3, 2019	December 12, 2019	December 13, 2019			SR2019-08-002932	Php8,999,339.78	Php8,999,339.78		Php8,875,000.00	Php8,875,000.00		PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (NACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance (if applicable)	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	Sub/Open of Bids				Bid Evaluation								
Total Allocated Budget of Procurement Activities																	Php1,228,833,187.28	Php10,897,435.08	Php1,218,134,721.30																			
Total Contract Price of Procurement Activities Conducted																				Php1,198,807,867.78											Php10,412,780.19	Php1,158,095,227.57						
Total Savings (Total Allocated Budget - Total Contract Price)																	Php30,334,199.82																					

ON-GOING PROCUREMENT ACTIVITIES

19GJ0240	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Section	Competitive Bidding	November 22, 2019	November 26, 2019 - December 5, 2019	December 6, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 7, 2020			SI2019-10-009861	Php1,607,346.39		Php1,607,346.39	Php1,600,000.00		Php1,600,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 6, 2019	December 18, 2019	December 19, 2019	December 19, 2019	December 19, 2019		
19GJ0241	Construction of Flyover - Construction Buhang Flyover, Barangay Buhang, Jaro, Iloilo City	Construction Section	Competitive Bidding	November 22, 2019	November 26, 2019 - December 5, 2019	December 6, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 7, 2020			GAA 2019	Php79,200,000.00		Php79,200,000.00	Php74,823,000.00		Php74,823,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 6, 2019	December 18, 2019	December 19, 2019	December 19, 2019	December 19, 2019		
19GJ0242	Construction of Flyover - Construction of Jibao-an Flyover, Brgy. Jibao-an, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	November 22, 2019	November 26, 2019 - December 5, 2019	December 6, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 7, 2020			GAA 2019	Php79,200,000.00		Php79,200,000.00	Php74,448,787.52		Php74,448,787.52	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 6, 2019	December 18, 2019	December 19, 2019	December 19, 2019	December 19, 2019		
Total Allocated Budget of On-Going Procurement Activities																	Php180,007,346.39	Php0.00	Php180,007,346.39											
Total Contract Price of Procurement Activities Conducted																				Php168,673,787.82										
Total Savings (Total Allocated Budget - Total Contract Price)																	Php11,333,558.57													

ON-GOING PROCUREMENT ACTIVITIES

20GJ0007	Off-Carriageway Improvement: Shoulder Pavement Construction - at specific locations along La Paz Deep Sea Water Port Rd (800504PH) - K0003 + 243 - K0004 + 941	Construction Section	Competitive Bidding	October 30, 2019	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php9,882,430.01		Php9,882,430.01			PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20GJ0018	Construction of Retention Wall along Jaro-Tiguan River, Don Francisco Village, Iloilo City	Construction Section	Competitive Bidding	October 30, 2019	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php19,600,000.00		Php19,600,000.00			PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20GJ0034	Construction of Concrete Road - Construction of Road at Zone 7 in Dungen A, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						UP 2020	Php1,980,000.00		Php1,980,000.00			PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20GJ0046	Preventive Maintenance of Road: Asphalt Overlay - Along Muelle Loney Marginal Wharf Rd (800089PH) K0001+1796 - K0001+5869	Construction Section	Competitive Bidding	N/A	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php1,288,304.76		Php1,288,304.76			PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20GJ0049	Reconstruction to Concrete Pavement along Molo - Mandurriao Rd (800488PH) K0004+(-613) - K0004+(-529)	Construction Section	Competitive Bidding	N/A	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php1,768,964.18		Php1,768,964.18			PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)

ANNEX B

(DPWH-LOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACMPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of Bid	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion / Acceptance of materials	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bid	Bid Evaluation			
20QJ0050	Rehabilitation of Paved Concrete along Rizal St. (City Proper) (800082PN), K0002+845 - K0003+000	Construction Section	Competitive Bidding	N/A	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php2,485,157.64		Php2,485,157.64				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20QJ0051	Preventive Maintenance of Road: Asphalt Overlay - Along North Marginal Wharf Rd (800086PN) K0001+349 - K0001+448	Construction Section	Competitive Bidding	N/A	November 8, 2019 - November 14, 2019	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020						GAA 2020	Php4,387,331.11		Php4,387,331.11				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 15, 2019	November 27, 2019	November 27, 2019	November 28, 2019 - December 4, 2019	December 5, 2019 - January 13, 2020		For Award (Waiting for Approved GAA)
20QJ0052	Reconstruction to Concrete Pavement at Specific Locations along - Iloilo-Anilao Rd (800018PN) - K0004+081 - K0006+473	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php5,998,051.31		Php5,998,051.31				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0053	OR-Corridorway Improvement: Shoulder Paving/ Construction - at specific locations along Iloilo City-Lagunas-Dumangas Coastal Rd (800088PN) - K0004+385 - K0007+080	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php8,112,656.83		Php8,112,656.83				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0054	Road Widening - Metro Iloilo Radial Road (R-4 By-Pass Road), Iloilo City	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php16,648,202.29		Php16,648,202.29				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0055	Reconstruction to Concrete Pavement - at Specific Locations Along JM Base - San Hughes Port - San Pedro Rd (800084PN) K0002+311-K0002+715, (800087PN) K0002+(-437)-K0002+(-310)	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php18,619,664.83		Php18,619,664.83				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0056	Upgrading of Drainage Structure along L. Dela Rama St. - (800082PN) Chainage 361 - Chainage 656	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php21,519,928.22		Php21,519,928.22				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0057	Road Widening - Along Moto Blvd (800088PN) K0006+885 - K0008+382	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php86,900,000.00		Php86,900,000.00				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0058	Construction of Retention Wall at Dugon Creek Section 3 (Brgy. Dugon A, Jaro - Brgy. Dugon B, Jaro) Iloilo City	Construction Section	Competitive Bidding	November 8, 2019	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						GAA 2020	Php48,974,455.00		Php48,974,455.00				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)
20QJ0059	Construction of Concrete Road - Construction of Road in Barangay Balsego, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020						LP 2020	Php2,949,942.85		Php2,949,942.85				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		For Award (Waiting for Approved GAA)

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (IACB/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Bid/Type of Bid	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual			
20QJ0037	Construction of Concrete Road - Construction of Road in Brgy. Quello, Lapaz, Iloilo City	Construction Section	Competitive Bidding	N/A	November 15, 2019 - November 21, 2019	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 24, 2020						LP 2020	Php9,999,752.34		Php9,999,752.34				PCE, NGO, COA, PCA, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 24, 2020		For Award (Waiting for Approved GAA)
20QJ0022	Construction of Drainage Structure - Construction of Drainage - Front of WVMC Hospital (From Mo Do Magawold to Plaza) at Q. Abeto, Mandurao, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020						GAA 2020	Php1,979,446.86		Php1,979,446.86				PCE, NGO, COA, PCA, NCAP, HBPWTF	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020		For Award (Waiting for Approved GAA)
20QJ0023	Construction of Drainage Structure - Construction of Drainage System - Phase 1, 2, 3 in Alta - Tierra Village in Barangay Batsaga, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020						GAA 2020	Php4,948,901.04		Php4,948,901.04				PCE, NGO, COA, PCA, NCAP, HBPWTF	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020		For Award (Waiting for Approved GAA)
20QJ0024	Construction of Drainage Structure - Construction of Drainage System - Phase 1, 2, 3 in Land Heights Subdivision IV in Barangay Batsaga, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020						LP 2020	Php4,951,152.08		Php4,951,152.08				PCE, NGO, COA, PCA, NCAP, HBPWTF	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020		For Award (Waiting for Approved GAA)
20QJ0027	Construction of Drainage Structure - Construction of Drainage, Rizal Batumbala St. along Tandang Sora Church at Kabinagan, City Proper, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020						LP 2020	Php2,964,476.79		Php2,964,476.79				PCE, NGO, COA, PCA, NCAP, HBPWTF	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020		For Award (Waiting for Approved GAA)
20QJ0031	Construction of Concrete Road - Concrete of Road at Uveng Subdivision, Brgy. San Isidro, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020						GAA 2020	Php1,990,000.00		Php1,990,000.00				PCE, NGO, COA, PCA, NCAP, HBPWTF	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 5, 2020		For Award (Waiting for Approved GAA)

Total Allocated Budget of On-Going Procurement Activities	Php975,799,899.36	Php0.00	Php975,799,899.36
Total Contract Price of Procurement Activities Conducted			
Total Savings (Total Allocated Budget - Total Contract Price)	Php975,799,899.36		

COMPLETED PROCUREMENT ACTIVITIES

18QJ0157	Completion of District Health Center Molo District Health Center	Construction Section	Competitive Bidding	February 27, 2019	March 5, 2019 - March 11, 2019	March 12, 2019	March 26, 2019	March 26, 2019	March 17, 2019 - March 31, 2019	April 1, 2019 - April 5, 2019	May 30, 2019	August 9, 2019	August 13, 2019			DOH-HBPWTF	Php1,471,844.89		Php1,471,844.89	Php1,442,388.89		Php1,442,388.89	PCE, NGO, COA, PCA, NCAP, HBPWTF, DOH	March 12, 2019	March 26, 2019	March 26, 2019	March 17, 2019 - March 31, 2019	April 1, 2019 - April 5, 2019		
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Total Allocated Budget of Procurement Activities	Php1,471,844.89	Php0.00	Php1,471,844.89
Total Contract Price of Procurement Activities Conducted			
Total Savings (Total Allocated Budget - Total Contract Price)	Php1,471,844.89		

ON-GOING PROCUREMENT ACTIVITIES

18QJ0156	Construction of BHS, Guzman-Jeana BHS, Mandurao	Construction Section	Competitive Bidding	N/A	August 26, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HBPWTF	Php1,198,728.30		Php1,198,728.30	Php1,134,084.05		Php1,134,084.05	PCE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
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ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (NAC/PAF)	Procurement Program/Project	FPO/ Sub-User	Mode of Procurement	Pre-Bid Conference	Adm/Post of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion / Acceptance (if available)	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	Sub/Open of Bids	Bid Evaluation	Post Qual		
18QJ0159	Construction of BHS, Loboc BHS, San Lorenzo	Construction Section	Competitive Bidding	N/A	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php1,182,109.61		Php1,182,109.61	Php1,122,486.91		Php1,122,486.91	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0160	Construction/Rehabilitation of Navals BHS, Mandurao	Construction Section	Competitive Bidding	N/A	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php1,192,528.11		Php1,192,528.11	Php1,132,876.48		Php1,132,876.48	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0161	Construction/Upgrading of Health Center Jaro IB, Mah Health Center	Construction Section	Competitive Bidding	August 23, 2019	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php6,820,174.94		Php6,820,174.94	Php6,477,504.92		Php6,477,504.92	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0162	Construction of BHS, South Funder BHS, Molo	Construction Section	Competitive Bidding	N/A	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php1,187,711.96		Php1,187,711.96	Php1,132,095.25		Php1,132,095.25	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0163	Construction of BHS Concepcion BHS, City Proper 1	Construction Section	Competitive Bidding	N/A	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php1,185,578.52		Php1,185,578.52	Php1,146,207.45		Php1,146,207.45	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0164	Construction of BHS, Guille BHS, Lapaz	Construction Section	Competitive Bidding	N/A	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php1,181,511.96		Php1,181,511.96	Php1,146,116.86		Php1,146,116.86	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0165	Construction of 2-Storey Health Center Sta. Rosealis RHU	Construction Section	Competitive Bidding	August 23, 2019	August 29, 2019 - September 4, 2019	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019	October 2, 2019					DOH-HFEP-CY 2018	Php6,546,705.71		Php6,546,705.71	Php6,210,084.68		Php6,210,084.68	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		Waiting for fund to be transferred
18QJ0166	Construction of BHS, Bilo Bilo Tabue Buba BHS, Jaro II	Construction Section	Competitive Bidding	N/A	November 21, 2019 - November 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019						DOH-HFEP-CY 2018	Php1,193,728.30		Php1,193,728.30	Php1,149,899.13		Php1,149,899.13	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019		For Award (Waiting for fund to be released)
18QJ0167	Construction of BHS, Zone 4 Dungan B BHS, Jaro I	Construction Section	Competitive Bidding	N/A	November 21, 2019 - November 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019						DOH-HFEP-CY 2018	Php1,179,001.11		Php1,179,001.11	Php1,139,420.00		Php1,139,420.00	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019		For Award (Waiting for fund to be released)
18QJ0168	Construction of BHS, (Biting) Quirin Sales, (Talon), Jaro II	Construction Section	Competitive Bidding	N/A	November 21, 2019 - November 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019						DOH-HFEP-CY 2018	Php1,191,783.48		Php1,191,783.48	Php1,179,787.21		Php1,179,787.21	PICE, NGO, COA, PCA, NCAP, HBPWTF, DOH	November 28, 2019	December 11, 2019	December 11, 2019	December 12, 2019 - December 17, 2019	December 18, 2019 - December 27, 2019		For Award (Waiting for fund to be released)

ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

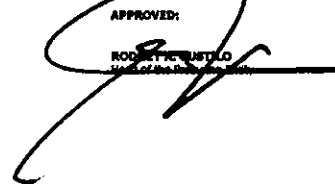
Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities					Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)														
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MDOE	CO	Total				MDOE	CO				Bid Evaluation	Bid Evolution												
COMPLETED PROCUREMENT ACTIVITIES																																										
19QJCB0001	Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of Coast Guard Headquarters District Office Building, Western Visayas, Construction of Revetment – Construction of Revetment Wall at Dungen Creek Section 3 (Brgy. Dungen A, Jero – Brgy. Dungen B, Jero), Iloilo City and Construction of Revetment Wall along Jero-Tigum River, San Francisco Village, Iloilo City	Planning and Design Section	Competitive Bidding	NA	October 8 -14, 2019	October 28, 2019	October 15, 2019	November 12, 2019	November 13-15, 2019	November 21-22, 2019	November 26, 2019	December 3, 2019	December 4, 2019		GAA (PDE) 2019	P	774,010.80		P	774,010.80	P	770,000.00		P	770,000.00	COA, HGO, PCII, PICE, PCA, NACAP	October 28, 2019	October 15, 2019	November 12, 2019	November 13-15, 2019	November 21-22, 2019											
Total Allocated Budget of Completed Procurement Activities																P	774,010.80		P	774,010.80																						
Total Contract Price of Procurement Activities Conducted																			P	770,000.00		P	770,000.00																			
Total Savings (Total Allocated Budget - Total Contract Price)																	4,010.80																									

Prepared by:

KAREN ROSE B. FLORES
 SAC Secretariat

Recommended for Approval by:

FERDINAND B. CASTILLO
 SAC Chairman

APPROVED:

FERDINAND B. CASTILLO
 SAC Chairman

ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
					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	Sub/Open of Bids				Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
19GGJ0001	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	27-Jun-19	28-Jun-19			GAA 2019	829,485.00	-	829,485.00	828,605.00		828,605.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0002	Supply and Delivery of Laboratory Apparatus (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19						GAA 2019	406,120.00	-	406,120.00	406,850.00		406,850.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED/ OBLIGATED	
19GGJ0003	Supply and Delivery of Laboratory Equipments (1st Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19						GAA 2019	1,902,973.18	-	1,902,973.18	1,901,940.00		1,901,940.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED/ OBLIGATED	
19GGJ0004	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Monitoring / Construction Section, DPWH - ICDEO.	Monitoring / Construction Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	25-Jun-19	26-Jun-19			GAA 2019	134,899.00	-	134,899.00	134,734.00		134,734.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0005	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of the D. E.; Office of the A. D. E.; HRMDU; RMU; SPWU; Cash Unit & Net Admin. / Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	19-Jun-19	27-Jun-19	28-Jun-19			GAA 2019	551,048.15	-	551,048.15	548,871.00		548,871.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0006	Re-Bid - Supply and Delivery of Office Supplies and Devices (1st Quarter, CY 2019) for the use of Bids and Awards Committee (BAC) Unit, DPWH - ICDEO.	Bids and Awards Committee Unit	Public Bidding			Jan 25 - 31, 2019	01-Feb-19	24-Feb-19	24-Feb-19	20-Feb-19	20-Feb-19	24-Jun-19	27-Jun-19	28-Jun-19			GAA 2019	654,795.00	-	654,795.00	650,355.00		650,355.00	COA, NGO, PCCL, BPW Task Force	01-Feb-19	24-Feb-19	24-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0007	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of COA / Administrative Section, DPWH - ICDEO.	Commission on Audit / Administrative Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	21-Jun-19	27-Jun-19	28-Jun-19			GAA 2019	63,162.00	-	63,162.00	62,415.00		62,415.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0008	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Construction Section, DPWH - ICDEO.	Construction Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	18-Jun-19	27-Jun-19	28-Jun-19			GAA 2019	613,140.00	-	613,140.00	598,140.00		598,140.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0009	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	11-Jun-19	13-Jun-19	14-Jun-19			PDE 2019	1,105,552.00	-	1,105,552.00	1,104,040.00		1,104,040.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0010	Supply and Delivery of Office Supplies (1st Quarter, CY 2019) for the use of Finance Section, DPWH - ICDEO.	Finance Section	Public Bidding			Dec 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	03-Jan-19	20-Jun-19	26-Jun-19	27-Jun-19			GAA 2019	452,185.25	-	452,185.25	452,081.00		452,081.00	COA, NGO, PCCL, BPW Task Force	14-Dec-18	27-Dec-18	27-Dec-18	Dec 28, 2018 - Jan 3, 2019	03-Jan-19			
19GGJ0011	Supply and Delivery of Office Supplies and Devices (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Jan. 11 - 17, 2019	18-Jan-19	31-Jan-19	31-Jan-19	06-Feb-19	06-Feb-19	14-Jun-19	20-Jun-19	21-Jun-19			MOOE 2019	311,646.38	311,646.38	-	310,000.00	310,000.00		COA, NGO, PCCL, BPW Task Force	18-Jan-19	31-Jan-19	31-Jan-19	Feb 1 - 7, 2019	07-Feb-19			
19GGJ0012	Supply and Delivery of Infra - related Goods for the use of Paint Remover Machine (Routine Maintenance of National Roads and Bridges) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	12-Mar-19	21-Mar-19	22-Mar-19			MOOE 2019	107,642.00		107,642.00	-	105,000.00	105,000.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19		
19GGJ0013	Supply and Delivery of Materials for the Repair / Rehab DPWH - ICDEO Antenna Repeater Systems (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	06-Mar-19	11-Mar-19	12-Mar-19			MOOE 2019	105,800.00		105,800.00	-	105,044.88	105,044.88		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19		
19GGJ0014	Supply and Delivery of Air Condition with Installation for DPWH - ICDEO (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	12-Mar-19	21-Mar-19	22-Mar-19			MOOE 2019	78,120.00		78,120.00	-	78,120.00	78,120.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19		
19GGJ0015	Supply and Delivery of Purified Drinking Water for the period of January - December 2019 (1st Quarter, CY 2019) for the use of Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding			Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19								GAA 2019	136,330.00	-	136,330.00				COA, NGO, PCCL, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER	
19GGJ0016	Supply and Delivery of Fuel and Lubricants for the period January - December, 2019 (1st Quarter, CY 2019) for the use of DPWH - ICDEO.	Administrative Section	Public Bidding			Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19								GAA 2019	2,900,000.00	-	2,900,000.00				COA, NGO, PCCL, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER	
19GGJ0017	Supply and Delivery of Infra - related Goods for the Carriageway Maintenance of National Roads (Bolo Antique Road (500016PM) K0007+000 - K0007+500 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	18-Jun-19	25-Jun-19	26-Jun-19			MOOE 2019	498,626.10		498,626.10	-	493,915.00	493,915.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19		
19GGJ0018	Supply and Delivery of Infra - related Goods for the Road Safety Devices / Traffic Service Maintenance at San. Benigno S. Aquino Jr. Ave. (500823PM) Chagnage 000 - Chagnage 1915 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding			Feb. 2 - 7, 2019	08-Feb-19	21-Feb-19	21-Feb-19	27-Feb-19	27-Feb-19	14-Jun-19	20-Jun-19	21-Jun-19			MOOE 2019	409,361.40		409,361.40	-	407,628.00	407,628.00		COA, NGO, PCCL, BPW Task Force	08-Feb-19	21-Feb-19	21-Feb-19	Feb 22 - 28, 2019	28-Feb-19		
19GGJ0019	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of travel time survey for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19			PDE 2018	6,975.00	-	6,975.00	6,700.00		6,700.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0020	Request for Quotation - Supply and Delivery of Office Supplies for the Conduct of Road Condition (RoCond) assessments, road inventory survey, quality assurance related trainings/meetings, purchase of supplies/materials and equipment and other RSIA related activities exclusively for the use of Road and Bridge Information Application (RBIA) for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19			PDE 2018	14,000.00	-	14,000.00	13,740.00		13,740.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0021	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of Pavement Management System (PMS), calibration training and other related activities for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19			PDE 2018	10,930.00	-	10,930.00	9,516.00		9,516.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0022	Request for Quotation - Supply and Delivery of Office Supplies for related BNS activities and functions for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19			PDE 2018	11,369.00	-	11,369.00	10,755.00		10,755.00	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0023	Request for Quotation - Supply and Delivery of Office Supplies for the conduct of Automated / Manual Traffic Data Collection and Auto Load Survey for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	01-Mar-19	05-Mar-19	06-Mar-19			PDE 2018	34,181.28	-	34,181.28	32,301.75		32,301.75	COA, NGO, PCCL, BPW Task Force	NA	14-Feb-19	14-Feb-19	Feb 15 - 21, 2019	21-Feb-19			
19GGJ0024	Request for Quotation - Supply and Delivery of accessories for the repair of Xerox Machine, Model : 36w+ 221 for the use of Planning and Design Section, DPWH - ICDEO.	Planning and Design Section	Negotiated Procurement - Small Value Procurement			Feb. 7 - 13, 2019	NA	14-Feb-19	14-Feb-19	20-Feb-19	20-Feb-19	22-Jun-19	05-Mar-19	06-Mar-19			PDE 2018	46,805.00	-	46,805.00	46,805.00		46,805.00	COA, NGO, PCCL, BPW								

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Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/ Open of Bids				Bid Evaluation					
19GGJ0027	Supply and Delivery of Infra - related Goods for 2019 Routine Maintenance of National Roads and Bridges (Road Safety devices / Traffic Safety Maintenance) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 7 - 13, 2019	14-Feb-19	27-Feb-19	27-Feb-19	05-Mar-19	05-Mar-19	18-Jun-19	26-Jun-19	27-Jun-19				MOOE 2019	2,802,066.75	2,802,066.75	-	2,661,962.50	2,661,962.50		COA, NGO, PCCI, BPW Task Force	14-Feb-19	27-Feb-19	27-Feb-19	Feb 28 - Mar 6, 2019	06-Mar-19			
19GGJ0028	Supply and Delivery of Infra - related Goods for the Repair of Drainages Maintenance & Inlets along Delgado Street, (500087PN), K0001+/-587-K0001+995, Inant Ledesma Holo Road (500501PN), K0000+/-957-K0001+471 Lapaz Jaro Road (500483PN), K0002+/-800-K0003+411, Gen Hughes Fort San Pedro Road (500064PN), K0001+/-450-K0002+715 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 13 - 19, 2019	20-Feb-19	06-Mar-19	06-Mar-19	11-Mar-19	11-Mar-19	21-Jun-19	27-Jun-19	28-Jun-19				MOOE 2019	289,912.47	289,912.47	-	287,323.00	287,323.00		COA, NGO, PCCI, BPW Task Force	20-Feb-19	06-Mar-19	06-Mar-19	Mar 6 - 12, 2019	12-Mar-19			
19GGJ0029	Supply and Delivery of Infra - related Goods for Roadside Maintenance / Other Traffic Services and Vegetation Control along Iloilo City Leganes Dumagang Coastal Road (500085PN), K0003+/-321) - K0008+467 (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Feb. 13 - 19, 2019	20-Feb-19	06-Mar-19	06-Mar-19	11-Mar-19	11-Mar-19	21-Jun-19	27-Jun-19	28-Jun-19				MOOE 2019	139,601.42	139,601.42	-	138,385.00	138,385.00		COA, NGO, PCCI, BPW Task Force	20-Feb-19	06-Mar-19	06-Mar-19	Mar 6 - 12, 2019	12-Mar-19			
19GGJ0030	Re-Bid - Supply and Delivery of Infra - related Goods for 2019 Routine Maintenance of National Roads and Bridges (Tools / Equipment) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Public Bidding		Mar 21 - 27, 2019	28-Mar-19	10-Apr-19	10-Apr-19	17-Apr-19	17-Apr-19							MOOE 2019	246,069.00	246,069.00	-	245,564.00	245,564.00		COA, NGO, PCCI, BPW Task Force	28-Mar-19	10-Apr-19	10-Apr-19	Apr 11 - 17, 2019	17-Apr-19		FOR AWARD : MONTH OF JULY	
19GGJ0031	Supply and Delivery of Office Supplies (2nd Quarter, CY 2019) for the use of Finance Section, DPWH - ICDEO.	Finance Section	Public Bidding		Mar 8 - 14, 2019	15-Mar-19	28-Mar-19	28-Mar-19	03-Apr-19	03-Apr-19	25-Jun-19	01-Jul-19	02-Jul-19				GAA 2019	207,024.50	-	207,024.50	169,656.00	169,656.00		COA, NGO, PCCI, BPW Task Force	15-Mar-19	28-Mar-19	28-Mar-19	Mar 29 - Apr 4, 2019	04-Apr-19			
19GGJ0032	Supply and Delivery of Office Supplies (2nd Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO.	Quality Assurance Section	Public Bidding		Mar 21 - 27, 2019	28-Mar-19	10-Apr-19	10-Apr-19	17-Apr-19	17-Apr-19							GAA 2019	262,145.00	-	262,145.00	261,674.00	261,674.00		COA, NGO, PCCI, BPW Task Force	28-Mar-19	10-Apr-19	10-Apr-19	Apr 11 - 17, 2019	17-Apr-19			
19GGJ0033	Supply and Delivery of IT Equipment for the replacement of defective power supply servers at Network Room for the use of Administrative Section, DPWH - ICDEO.	Administrative Section	Public Bidding		Jun 7 - 13, 2019	14-Jun-19	27-Jun-19	27-Jun-19									GAA 2029	198,828.00	-	198,828.00				COA, NGO, PCCI, BPW Task Force	14-Jun-19	27-Jun-19	27-Jun-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER	
19GGJ0036	Request for Quotation - Supply and Delivery of Ink Toner for the use of the District Engineer / Administrative Section, DPWH - ICDEO.	Administrative Section	Negotiated Procurement - Small Value Procurement		Jun 11 - 17, 2019	NA	18-Jun-19	18-Jun-19	25-Jun-19	25-Jun-19	28-Jun-19	28-Jun-19	05-Jul-19				GAA 2019	48,242.08	-	48,242.08	41,588.00	41,588.00		COA, NGO, PCCI, BPW Task Force	NA	18-Jun-19	18-Jun-19	Jun 19 - 25, 2019	25-Jun-19			
19GGJ0035	Supply and Delivery of Infra - related Goods for Occupational Safety and Health Program / Safety Devices (Maintenance Crew Workers) (1st Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19	22-Jul-19	30-Jul-19	31-Jul-19				MOOE 2019	359,856.00	359,856.00	-	350,900.00	350,900.00		COA, NGO, PCCI, BPW Task Force	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19			
19GGJ0037	Supply and Delivery of Infra - related Goods for the Road Safety Devices (Traffic Service Maintenance at San. Benigno S. Aquino Jr., Ave. (500525PN) K0005+/-068) - K0007+745 (2nd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19	22-Jul-19	29-Jul-19	30-Jul-19				MOOE 2019	660,154.60	660,154.60	-	652,734.00	652,734.00		COA, NGO, PCCI, BPW Task Force	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19			
19GGJ0038	Supply and Delivery of Infra - related Goods for Occupational Safety and Health Program / Safety Devices (Maintenance Crew Workers) (2nd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jun 11 - 17, 2019	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19	22-Jul-19	31-Jul-19	01-Aug-19				MOOE 2019	384,164.86	384,164.86	-	382,200.00	382,200.00		COA, NGO, PCCI, BPW Task Force	18-Jun-19	01-Jul-19	01-Jul-19	08-Jul-19	08-Jul-19			
19GGJ0039	Re-Bid - Supply and Delivery of Infra - related Goods for the Repair of Drainages Maintenance & Inlets along Boko Cate Road (New Route) (500038PN), K0004+000-K0004+250 (2nd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				MOOE 2019	240,182.73	240,182.73	-	240,182.73	240,182.73		COA, NGO, PCCI, BPW Task Force	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19			
19GGJ0041	Supply and Delivery of Common Office Equipment for the use of Commission on Audit / Administrative Section, DPWH - ICDEO	Commission on Audit / Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19	31-Jul-19	22-Aug-19	23-Aug-19				GAA 2019	160,000.00	-	160,000.00	157,750.00	157,750.00		COA, NGO, PCCI, BPW Task Force	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19			
19GGJ0042	Supply and Delivery of IT Equipment for the use of the Office of the District Engineer and Administrative Section, DPWH - ICDEO	Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19	31-Jul-19	16-Aug-19	22-Aug-19				GAA 2019	506,218.20	-	506,218.20	499,800.00	499,800.00		COA, NGO, PCCI, BPW Task Force	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19			
19GGJ0043	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Office of the District Engineer, Office of the Asst. District Engineer, HRMDU, RMD, SPMU, and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	Public Bidding		Jun 27 - Jul 3, 2019	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19	31-Jul-19	22-Aug-19	23-Aug-19				GAA 2019	630,061.00	-	630,061.00	629,122.25	629,122.25		COA, NGO, PCCI, BPW Task Force	04-Jul-19	17-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19			
19GGJ0044	Request for Quotation - Supply and Delivery of Office Supplies for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Negotiated Procurement - Small Value Procurement		Jun 27 - Jul 3, 2019	NA	04-Jul-19	04-Jul-19	11-Jul-19	11-Jul-19	18-Jul-19	18-Jul-19	26-Jul-19				MOOE 2019	47,224.00	47,224.00	-	40,709.92	40,709.92		COA, NGO, PCCI, BPW Task Force	NA	04-Jul-19	04-Jul-19	11-Jul-19	11-Jul-19			
19GGJ0045	Supply and Delivery of Office Supplies for the use of Construction Engineers and personnel for filing of project documents for all CY 2019 infrastructure projects, DPWH - ICDEO	Construction Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	84,350.00		84,350.00	84,200.00	84,200.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0046	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Construction Section, DPWH - ICDEO	Construction Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	712,135.00		712,135.00	589,950.00	589,950.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0047	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	719,652.50		719,652.50	485,140.00	485,140.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0048	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	1,184,695.00		1,184,695.00	1,184,000.00	1,184,000.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0050	Supply and Delivery of IT Equipment for the use of Monitoring / Construction, DPWH - ICDEO	Construction Section	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	120,000.00		120,000.00	119,500.00	119,500.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0051	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	Public Bidding		Jul 3 - 9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	346,860.00		346,860.00	328,060.00	328,060.00		COA, NGO, PCCI, BPW Task Force	7/10/2019	23-Jul-19	23-Jul-19	23-Jul-19	05-Sep-19			
19GGJ0052	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jul 26 - Aug. 1, 2019	02-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19	05-Sep-19	16-Sep-19	24-Sep-19	01-Oct-19				GAA2019	405,714.15		405,714.15	342,736.50	342,736.50		COA, NGO, PCCI, BPW Task Force	8/2/2019	15-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19			
19GGJ0053	Supply and Delivery of Office Supplies (3rd Quarter, CY 2019) for the use of Monitoring / Construction Section, DPWH - ICDEO	Construction Section	Public Bidding		Jul 26 - Aug. 1, 2019	02-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				GAA2019	222,450.00		222,450.00	188,892.50	188,892.50		COA, NGO, PCCI, BPW Task Force	8/2/2019	15-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19			
19GGJ0054	Supply and Delivery of Infra - related Goods for Material Utilization for the Maintenance of NIWD Restoration Works for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jul 26 - Aug. 1, 2019	02-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19	05-Sep-19	12-Sep-19	20-Sep-19	23-Sep-19				MOOE 2019	259,136.00	259,136.00		258,246.00	258,246.00		COA, NGO, PCCI, BPW Task Force	8/2/2019	15-Aug-19	15-Aug-19	15-Aug-19	05-Sep-19			

ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of Tls	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual	Total							MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation				
19GGJ0090	Supply and Delivery of Office Supplies for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Dec. 6 - 12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	07-Jan-20			POE 2019		539,200.00		539,200.00	474,775.00		474,775.00	COA, NGO, PCCI, BPW Task Force	13-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		
19GGJ0091	Supply and Delivery of IT Equipment for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Dec. 6 - 12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	06-Jan-20	07-Jan-20			PDE 2019		433,000.00		433,000.00	430,800.00		430,800.00	COA, NGO, PCCI, BPW Task Force	13-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		
Total Allotted Budget of On-going Procurement Activities																	33,494,617.01	8,328,596.68	25,166,020.33												
Total Contract Price of Procurement Activities Conducted																				29,469,354.81	8,134,336.03	21,335,018.78									
Total Savings (Total Allotted Budget - Total Contract Price)																	4,025,262.20														

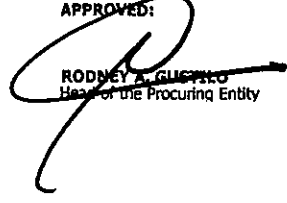
Prepared by:


KAREN ROSE U. FLORES
 BAC Secretariat

Recommended for Approval by:


FEMPA G. GUADALUPE
 BAC Chairperson

APPROVED:


RODNEY A. GUSTILO
 Head of the Procuring Entity