

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Date of Invitation Bid Evaluation	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			
19GJ0240	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Section	Competitive Bidding	November 22, 2019	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 26, 2019	January 3, 2020	January 7, 2020	SR2019-10-009861	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 19, 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 29, 2019 - December 5, 2019	December 6, 2019	December 19, 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	Php76,825,000.00		Php76,825,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 6, 2019	December 19, 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 29, 2019 - December 5, 2019	December 6, 2019	December 19, 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	Php76,648,787.52		Php76,648,787.52	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 6, 2019	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019							
19GJ0243	Rehabilitation/Major Repair of Bridge - Forbes Br. (B00108PN) along Iloilo City-Capiz Rd. (Old Route)	Construction Section	Competitive Bidding	N/A	December 20 - 26, 2019	December 27, 2019	January 8, 2020	January 8, 2020	January 9 - 14, 2020	January 15 - 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2019	Php2,146,578.12		Php2,146,578.12	Php2,136,686.43		Php2,136,686.43	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 27, 2019	January 8, 2020	January 8, 2020	January 9 - 15, 2020	January 16 - 22, 2020							
Total Alloted Budget of On-Going Procurement Activities														Php162,153,924.51		Php0.00	Php162,153,924.51																
Total Contract Price of Procurement Activities Conducted																	Php157,210,473.95	Php0.00	Php157,210,473.95														
Total Savings (Total Alloted Budget - Total Contract Price)																	Php4,943,450.56																

COMPLETED PROCUREMENT ACTIVITIES																												
20GJ0007	Off-Carriageway Improvement: Shoulder Paving/Construction - at specific locations along La Paz Deep Sea Water Port Rd (S00504PN) - 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	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php9,982,430.01		Php9,982,430.01	Php9,675,620.76		Php9,675,620.76	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		
20GJ0016	Construction of Revetment Wall along Jaro-Tigum 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	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php19,600,000.00		Php19,600,000.00	Php18,619,729.23		Php18,619,729.23	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		
20GJ0034	Construction of Concrete Road - Construction of Road at Zone 7 in Dungon 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	January 31, 2020	February 10, 2020	February 12, 2020	LIP 2020	Php1,980,000.00		Php1,980,000.00	Php1,922,600.00		Php1,922,600.00	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		
20GJ0053	Off-Carriageway Improvement: Shoulder Paving/Construction - at specific locations along Iloilo City-Leganes-Dumangas Coastal Rd (S00086PN)-K0004+395 - 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	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php9,112,656.83		Php9,112,656.83	Php8,617,899.50		Php8,617,899.50	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		
20GJ0054	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	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php16,643,202.29		Php16,643,202.29	Php15,810,984.43		Php15,810,984.43	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		
20GJ0036	Construction of Concrete Road - Construction of Road in Barangay Balabago, 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	January 31, 2020	February 10, 2020	February 12, 2020	LIP 2020	Php2,969,962.85		Php2,969,962.85	Php2,485,856.27		Php2,485,856.27	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO			
20GJ0037	Construction of Concrete Road - Construction of Road in Brgy. Gustilo, 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 21, 2020	January 31, 2020	February 10, 2020	February 12, 2020	LIP 2020	Php3,959,752.34		Php3,959,752.34	Php3,314,306.30		Php3,314,306.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		
20GJ0022	Construction of Drainage Structure - Construction of Drainage - Front of WVMC Hospital (From Mc Do Megaworld to Plaza) at Q. Abeto, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php1,979,446.98		Php1,979,446.98	Php1,891,124.88		Php1,891,124.88	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 8, 2020		
20GJ0023	Construction of Drainage Structure - Construction of Drainage System - Phases 1, 2, 3 in Alta - Tierra Village in Barangay Balabago, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php4,949,901.04		Php4,949,901.04	Php4,671,268.66		Php4,671,268.66	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 8, 2020		
20GJ0024	Construction of Drainage Structure - Construction of Drainage System - Phases 1, 2, 3 in Land Heights Subdivision IV in Barangay Balabago, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	LIP 2020	Php4,951,152.08		Php4,951,152.08	Php4,703,574.70		Php4,703,574.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 8, 2020		
20GJ0027	Construction of Drainage Structure - Construction of Drainage, Rizal Estanzuela St. along Tanza Church at Kahirupan, City Proper, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	LIP 2020	Php2,964,476.79		Php2,964,476.79	Php2,816,186.54		Php2,816,186.54	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 8, 2020		
20GJ0031	Construction of Concrete Road - Concreting of Road at Usag Subdivision, Brgy. San Isidro, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	December 6, 2019 - December 12, 2019	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 28, 2020	January 31, 2020	February 10, 2020	February 12, 2020	GAA 2020	Php1,980,000.00		Php1,980,000.00	Php1,960,000.00		Php1,960,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 14, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 3, 2020 - January 8, 2020		
20GJ0019	Construction of Other Building - Construction of Coast Guard Headquarters District Office Building, Western Visayas	Construction Section	Competitive Bidding	January 17, 2020	January 24, 2020 - January 30, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 17, 2020	February 19, 2020	February 28, 2020	March 2, 2020	GAA 2020	Php49,000,000.00		Php49,000,000.00	Php47,524,297.61		Php47,524,297.61	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020		
20GJ0043	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building of Brgy. Cubay, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	January 31, 2020 - February 6, 2020	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020	February 24, 2020	February 26, 2020	March 6, 2020	March 9, 2020	LIP 2020	Php1,979,998.15		Php1,979,998.15	Php1,909,349.34		Php1,909,349.34	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020		
20GJ0041	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Phase 2, Villa Carolina Village, Brgy. Yulo Drive, Arevalo, Iloilo City	Construction Section	Competitive Bidding	N/A	February 7, 2020 - February 13, 2020	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020	March 2, 2020	March 3, 2020	March 12, 2020	March 13, 2020	LIP 2020	Php2,474,300.27		Php2,474,300.27	Php2,350,508.80		Php2,350,508.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020		
20GJ0028	Rehabilitation/Major Repair of Drainage Structure - Rehabilitation of Drainage at Zone 5-7 in Dungon A, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10, 2020	March 19, 2020	March 20, 2020	LIP 2020	Php1,978,273.66		Php1,978,273.66	Php1,937,000.00		Php1,937,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		
20GJ0029	Rehabilitation/Major Repair of Drainage Structure - Rehabilitation of Drainage System at Bonifacio St., Brgy. Sta. Felomina, Arevalo, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10, 2020	March 19, 2020	March 20, 2020	LIP 2020	Php1,980,000.00		Php1,980,000.00	Php1,900,375.37		Php1,900,375.37	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO			
20GJ0033	Construction of Concrete Road - Construction of Road at Zone 1 (Gonzales Avenue), Brgy. Quintin Salas, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10, 2020	March 19, 2020	March 20, 2020	LIP 2020	Php1,813,017.39		Php1,813,017.39	Php1,722,364.33		Php1,722,364.33	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		
20GJ0035	Construction of Concrete Road - Construction of Road from Nat'l Highway to Zone IV, Brgy. Buntatala, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 9, 2020	March 10, 2020	March 19, 2020	March 20, 2020	LIP 2020	Php1,980,000.00		Php1,980,000.00	Php1,960,000.00		Php1,960,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		
20GJ0098	Construction of Multi-Purpose Building - Construction of Department of Social Welfare and Development (DSWD) Three-Storey Main Building (Phase II - Completion), DSWD Field Office VI Compound M. H. Del Pilar St., Molo, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	March 25, 2020	April 3, 2020	April 7, 2020	GAA 2020	Php27,013,479.24		Php27,013,479.24	Php25,632,888.95		Php25,632,888.95	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		
20GJ0105	Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway, Jaro, Iloilo City	Construction Section	Competitive Bidding	March 5, 2020	March 11, 2020 - March 17, 2020	March 17, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	April 8, 2020	April 13, 2020	GAA 2020	Php29,399,954.20		Php29,399,954.20	Php27,940,701.32		Php27,940,701.32	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 30, 2020		
20GJ0107	Repair/Maintenance of Tugum Retention Wall at Don Francisco Subdivision, Jaro, Iloilo City, Sta. 0+000 to Sta. 0+45 (L/S) Section A	Maintenance Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	MOOE 2020	Php2,500,000.00	Php2,500,000.00		Php2,424,642.58		Php2,424,642.58	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		
20GJ0108	Repair/Maintenance of Drainage at Iloilo-Jaro Diversion Road (S00493PN) K0002+(-17)-K0002+183	Maintenance Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	MOOE 2020	Php2,499,967.03	Php2,499,967.03		Php2,374,078.11		Php2,374,078.11	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		
20GJ0109	Repair/Maintenance of DPWH Building Maintenance Section Building Iloilo City District Engineering Office Fort San Pedro, Iloilo City	Maintenance Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	MOOE 2020	Php999,754.75	Php999,754.75		Php974,898.72		Php974,898.72	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		
20GJ0110	Repair/Maintenance of DOJ Building NBI Building Fort San Pedro Road, Iloilo City	Maintenance Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	MOOE 2020	Php999,598.63	Php999,598.63		Php969,558.65		Php969,558.65	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		
20GJ0111	Repair/Maintenance of NICA Building NICA - Dormitory Iloilo City	Maintenance Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	MOOE 2020	Php1,492,279.71	Php1,492,279.71		Php1,450,000.00		Php1,450,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		
20GJ0112	Rain Water Collectors in Public Facilities in Region VI	Construction Section	Competitive Bidding	N/A	May 8, 2020 - May 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 8, 2020	June 9, 2020	SR2020-03-004147	Php4,085,799.09		Php4,085,799.09	Php3,963,372.00		Php3,963,372.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020 - June 3, 2020	June 4, 2020 - June 10, 2020		

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO			
20GJ0113	Installation/Application of Thermoplastic Pavement Markings along Molo Bypass Road Cha 000 - Cha 703, Avenida By-Pass Road Cha 000 - Cha 229, Molo - Manduriao Road K0004 + (-1018) - K0005 + 002, Molo - Manduriao Road K0005 + (-200) - K0006 + 915, Iloilo - Antique Road K0003 + (-959) - K0008 + 103, Lapaz - Jaro Road K0001 + (-800) - K0003 + 411, Lapaz - La Granja Road K0001 + (-289) - K0001 + 891, Jenes Street, Lapaz K0002 + (-950) - K0002 + 628, Lapaz - Lapuz Road K0002 + (-815) - K0002 + 134, Bolo Airport Street Road K0001 + (-1000) - K0001 + 744, Sen. Benigno S. Aquino K0006 + (-251) - K0006 + 519, Sen. Benigno S. Aquino K0009 + (-616) - K0003 + 314, Sen. Benigno S. Aquino K0003 + (-303) - K0005 + 774, Sen. Benigno S. Aquino K0008 + (-231) - K0008 + 061, Sen. Benigno S. Aquino Cha 0 - Cha 3103, Sen. Benigno S. Aquino Cha 0 - Cha 1815, Sen. Benigno S. Aquino Cha 0 - Cha 760, Sen. Benigno S. Aquino K0005 + (-688) - K0007 + 145, Culay Balabago Road K0004 + (-162) - K0006 + 765, Iloilo - Capiz Road (Old Route) K0004 + (-683) - K0009 + 381, Iloilo - Capiz Road (Old Route) K0001 + (-962) - K0003 + 344, Iloilo - Capiz Road (Old Route) K0004 + (-773) - K0005 + 753, Lapaz Deep Sea Water Port Road K0003 + (-328) - K0005 + (-620), Lapaz Deep Sea Water Port Road Cha 0 - Cha 570, Manduriao - San Miguel Road K0006 + (-83) - K0009 + 483	Maintenance Section	Competitive Bidding	N/A	May 22, 2020 - May 28, 2020	May 29, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 16, 2020	June 25, 2020	June 26, 2020	MOOE 2020/SR2020-04-004836	Php3,748,000.00	Php3,748,000.00		Php3,634,358.98	Php3,634,358.98		PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 29, 2020	June 11, 2020	June 11, 2020	June 12, 2020 - June 16, 2020	June 17, 2020 - June 21, 2020		

Total Alloted Budget of On-Going Procurement Activities	Php215,017,403.33	Php12,239,600.12	Php202,777,803.21		
Total Contract Price of Procurement Activities Conducted				Php205,157,546.03	Php11,827,537.04
Total Savings (Total Alloted Budget - Total Contract Price)	Php9,859,857.30				

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	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 (if applicable)	Remarks (Explaining changes from the APP)		
20GJ0048	Preventive Maintenance of Road: Asphalt Overlay - Along Muelle Loney Marginal Wharf Rd (S00065PN) K0001+1796 - K0001+1866	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	Php1,288,306.76	Php1,288,306.76	Php1,223,405.64	Php1,223,405.64	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	FLR Projects Waiting for Approval
20GJ0049	Reconstruction to Concrete Pavement along Molo - Manduriao Rd (S00489PN) 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	Php1,763,984.18	Php1,763,984.18	Php1,708,454.64	Php1,708,454.64	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	FLR Projects Waiting for Approval
20GJ0050	Rehabilitation of Paved Concrete along Rizal St. (City Proper) (S00092PN) 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	Php2,685,157.64	Php2,685,157.64	Php2,604,000.00	Php2,604,000.00	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	FLR Projects Waiting for Approval
20GJ0051	Preventive Maintenance of Road: Asphalt Overlay - Along North Marginal Wharf Rd (S00085PN) K0001+346 - K0001+446	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	Php4,397,331.11	Php4,397,331.11	Php4,177,447.81	Php4,177,447.81	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	FLR Projects Waiting for Approval
20GJ0052	Reconstruction to Concrete Pavement at Specific Locations along Iloilo - Antique Rd (S00016PN) - K0004+091 - 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	Php5,968,051.31	Php5,968,051.31	Php5,102,479.42	Php5,102,479.42	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020	FLR Projects Waiting for Approval
20GJ0055	Reconstruction to Concrete Pavement - at Specific Locations Along JM Basa - Gen Hughes Port - San Pedro Rd (S00064PN) K0002+311-K0002+715, (S00067PN) 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	Php17,667,231.04	Php17,667,231.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020	FLR Projects Waiting for Approval
20GJ0056	Upgrading of Drainage Structure along I Dela Rama St. - (S00062PN) Chainage 381 - Chainage 858	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	Php23,519,928.22	Php23,519,928.22	Php22,340,638.70	Php22,340,638.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020	FLR Projects Waiting for Approval
20GJ0057	Road Widening - Along Molo Blvd (S0008PN) K0006+885 - K0008+392	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	Php86,500,000.00	Php86,500,000.00	Php82,176,123.48	Php82,176,123.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020	FLR Projects Waiting for Approval

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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 (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
20GJ0058	Construction of Revetment - Wall at Dungon Creek Section 3 (Brgy. Dungon A, Jaro - Brgy. Dungon 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	Php49,974,455.00		Php49,974,455.00	Php39,979,399.06		Php39,979,399.06	PICE, NGO, COA, PCAI, NCAP, HBPWTF	November 22, 2019	December 4, 2019	December 4, 2019	December 5, 2019 - December 11, 2019	December 12, 2019 - January 21, 2020		FLR Projects Waiting for Approval
20GJ0063	Construction of Concrete Road - Concreting of Road in Hechanova Subdivision, Brgy. Tabuc Suba, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	January 24, 2020 - January 30, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020						LIP 2020	Php1,969,337.32		Php1,969,337.32	Php1,959,337.32		Php1,959,337.32	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020		FLR Projects Waiting for Approval
20GJ0064	Construction of Concrete Road - Concreting of Road, Brgy. Laguda - Rizal, La Paz, Iloilo City	Construction Section	Competitive Bidding	N/A	January 24, 2020 - January 30, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020						LIP 2020	Php2,969,279.99		Php2,969,279.99	Php2,820,823.45		Php2,820,823.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020		FLR Projects Waiting for Approval
20GJ0065	Construction of Concrete Road - Concreting of Road, Brgy. Calubihan, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	January 24, 2020 - January 30, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020						LIP 2020	Php1,976,412.51		Php1,976,412.51	Php1,927,371.89		Php1,927,371.89	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020		FLR Projects Waiting for Approval
20GJ0060	Road Widening-along Iloilo City-Leganes-Dumangas Coastal Rd (S00086PN) - K0003+(-072) - K0003+000	Construction Section	Competitive Bidding	January 17, 2020	January 24, 2020 - January 30, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020						GAA 2020	Php9,623,600.00		Php9,623,600.00	Php8,565,004.00		Php8,565,004.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020 - February 19, 2020	February 20, 2020 - February 26, 2020		FLR Projects Waiting for Approval
20GJ0046	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Loboc-Lapuz, Iloilo City	Construction Section	Competitive Bidding	N/A	January 31, 2020 - February 6, 2020	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020						LIP 2020	Php1,979,988.78		Php1,979,988.78	Php1,874,751.43		Php1,874,751.43	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020		FLR Projects Waiting for Approval
20GJ0066	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Brgy. West Habog-Habog, Molo, Iloilo City	Construction Section	Competitive Bidding	N/A	January 31, 2020 - February 6, 2020	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020						LIP 2020	Php1,979,668.32		Php1,979,668.32	Php1,910,825.44		Php1,910,825.44	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020		FLR Projects Waiting for Approval
20GJ0067	Rehabilitation/Major Repair of Bridge - Rehabilitation of Bridge in Zone 3 in San Juan, Molo, Iloilo City	Construction Section	Competitive Bidding	N/A	January 31, 2020 - February 6, 2020	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020						LIP 2020	Php1,959,623.25		Php1,959,623.25	Php1,895,686.93		Php1,895,686.93	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020		FLR Projects Waiting for Approval
20GJ0068	Construction of Concrete Road - Concreting of Road from Nat'l Highway to Zone 7 Relocation Site, Brgy. Buntatala, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	January 31, 2020 - February 6, 2020	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020						GAA 2020	Php4,691,441.78		Php4,691,441.78	Php4,588,031.88		Php4,588,031.88	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 7, 2020	February 20, 2020	February 20, 2020	February 21, 2020 - February 25, 2020	February 26, 2020 - March 1, 2020		FLR Projects Waiting for Approval
20GJ0062	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Calaparan, Arevalo, Iloilo City	Construction Section	Competitive Bidding	N/A	February 7, 2020 - February 13, 2020	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020						LIP 2020	Php1,979,998.24		Php1,979,998.24	Php1,930,068.87		Php1,930,068.87	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020		FLR Projects Waiting for Approval
20GJ0069	Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	January 31, 2020	February 7, 2020 - February 13, 2020	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020						GAA 2020	Php96,500,000.00		Php96,500,000.00	Php93,571,671.55		Php93,571,671.55	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020		FLR Projects Waiting for Approval

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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
20GJ0070	Construction of Flyover - Buhang Flyover, Brgy. Buhang, Jaro, Iloilo City	Construction Section	Competitive Bidding	January 31, 2020	February 7, 2020 - February 13, 2020	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020					GAA 2020	Php96,500,000.00		Php96,500,000.00	Php91,660,920.36		Php91,660,920.36		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 14, 2020	February 27, 2020	February 27, 2020	February 28, 2020 - March 4, 2020	March 5, 2020 - March 11, 2020		FLR Projects Waiting for Approval
20GJ0040	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Brgy. Rizal, La Paz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					LIP 2020	Php2,474,998.04		Php2,474,998.04	Php2,413,003.39		Php2,413,003.39		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0071	Construction/Expansion of Multi-Purpose Building, Brgy. Sta. Felomina, Arenalva, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					LIP 2020	Php3,323,246.02		Php3,323,246.02	Php3,156,641.19		Php3,156,641.19		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0072	Rehabilitation of Paved Road - at Specific Location along President Corazon C. Aquino Ave. (S00094PN) K0007 + (-091.80) - K0007 + 020.2, (S00095PN) K0007 + (-011.20) - K0007+100.8	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					GAA 2020	Php4,288,701.48		Php4,288,701.48	Php4,074,266.39		Php4,074,266.39		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0073	Construction of Drainage Structure along Road - along Iloilo-Capiz Rd (New Route) (S00003PN) K0004+(-160)-K0004+471	Construction Section	Competitive Bidding	February 7, 2020	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					GAA 2020	Php3,998,692.37		Php3,998,692.37	Php3,248,680.50		Php3,248,680.50		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0074	Construction of Drainage Structure along Road - Along Iloilo City-Leganes-Dumangas Coastal Rd (S00086PN) - K0004+395 - K0005+327	Construction Section	Competitive Bidding	February 7, 2020	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					GAA 2020	Php6,496,867.32		Php6,496,867.32	Php6,271,533.12		Php6,271,533.12		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0075	Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Zone 6, Barangay Bitoon, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 14, 2020 - February 20, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020					LIP 2020	Php1,979,956.44		Php1,979,956.44	Php1,937,261.44		Php1,937,261.44		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020 - March 11, 2020	March 12, 2020 - March 18, 2020		FLR Projects Waiting for Approval
20GJ0076	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, PNP Sub-Station, Barangay Jalandoni Estate, Lapuz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020					LIP 2020	Php3,464,163.96		Php3,464,163.96	Php3,308,380.73		Php3,308,380.73		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0077	Construction of Concrete Road - Construction of Road at Brgy. Navais, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	February 14, 2020	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020					GAA 2020	Php13,718,345.02		Php13,718,345.02	Php11,061,533.95		Php11,061,533.95		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0078	Construction of Multi-Purpose Building - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Zone 2, Brgy. Buntatala, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020					LIP 2020	Php2,969,211.13		Php2,969,211.13	Php2,819,792.50		Php2,819,792.50		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0079	Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Loboc-Lapuz, Iloilo City, Iloilo	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020					LIP 2020	Php2,968,791.17		Php2,968,791.17	Php2,879,727.47		Php2,879,727.47		PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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
20GJ0080	Construction of Multi-Purpose Building - Construction/Improvement of Multi-Purpose Building (Gym), PHHC BLK 22, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						GAA 2020	Php4,651,853.54		Php4,651,853.54	Php4,419,208.16		Php4,419,208.16	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0081	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. North San Jose, Molo, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						GAA 2020	Php3,948,743.34		Php3,948,743.34	Php3,751,169.18		Php3,751,169.18	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0082	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Brgy. Hall, Brgy. Punong Lapuz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						LIP 2020	Php989,720.31		Php989,720.31	Php980,000.00		Php980,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0083	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Basketball Court, Brgy. Punong Lapuz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						LIP 2020	Php989,996.81		Php989,996.81	Php940,497.50		Php940,497.50	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0084	Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Hall, Sitio Dapdap, Brgy. Tabuc Suba, Lapaz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						LIP 2020	Php1,974,328.43		Php1,974,328.43	Php1,873,004.95		Php1,873,004.95	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0085	Construction of Multi-Purpose Building - Multi-Purpose Gymnasium at Brgy. San Isidro (Italian Village, Relocation Site) Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						LIP 2020	Php4,949,986.07		Php4,949,986.07	Php4,697,478.47		Php4,697,478.47	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0086	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Loboc, Lapuz, Iloilo City	Construction Section	Competitive Bidding	N/A	February 21, 2020 - February 27, 2020	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020						LIP 2020	Php1,979,999.83		Php1,979,999.83	Php1,915,000.00		Php1,915,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 28, 2020	March 12, 2020	March 12, 2020	March 13, 2020 - March 18, 2020	March 19, 2020 - March 25, 2020		FLR Projects Waiting for Approval
20GJ0087	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Jaro National High School, Brgy. Cuartero, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020						GAA 2020	Php7,920,000.00		Php7,920,000.00	Php7,480,155.24		Php7,480,155.24	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		FLR Projects Waiting for Approval
20GJ0088	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Veterans Village, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020						LIP 2020	Php9,799,937.58		Php9,799,937.58	Php9,505,516.73		Php9,505,516.73	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		FLR Projects Waiting for Approval
20GJ0089	Construction of Multi-Purpose Building - Construction (Completion) of Multipurpose Buidig - Iloilo National High School, Brgy. La Paz, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020						VHLP 2020	Php2,341,678.60		Php2,341,678.60	Php2,261,950.42		Php2,261,950.42	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		FLR Projects Waiting for Approval
20GJ0090	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Brgy. Quintin Salas Telf Area, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020						LIP 2020	Php1,980,000.00		Php1,980,000.00	Php1,920,018.09		Php1,920,018.09	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		FLR Projects Waiting for Approval

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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			
20GJ0091	Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Hall, Brgy. PHHC, Block 17, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php1,979,973.91		Php1,979,973.91	Php1,642,665.17		Php1,642,665.17	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0092	Construction of Multi-Purpose Building - Construction/Rehabilitation/renovation of Multi-Purpose hall, Brgy. Gustilo, Lapaz, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php989,144.43		Php989,144.43	Php964,593.60		Php964,593.60	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0093	Construction of Multi-Purpose Building - Improvement of Multi-Purpose Building, Iloilo City, Iloilo	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		GAA 2020	Php3,463,876.69		Php3,463,876.69	Php3,359,852.84		Php3,359,852.84	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0094	Construction of Multi-Purpose Building - Construction/Improvement of Multi-Purpose Building, Zone 1, Brgy. Bo. Obrero, Lapaz, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php1,979,991.18		Php1,979,991.18	Php1,880,054.49		Php1,880,054.49	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0095	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Lanit, Jaro, Iloilo City	Construction Section	Competitive Bidding	N/A	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php3,960,000.00		Php3,960,000.00	Php3,285,228.43		Php3,285,228.43	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0096	Construction of Drainage Structure - Construction of Drainage System at Lawaan Village, Brgy. Balantang, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		GAA 2020	Php14,700,000.00		Php14,700,000.00	Php13,954,741.26		Php13,954,741.26	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0097	Construction of Multi-Purpose Building - Repair/Rehabilitation/Construction of Multi-Purpose Building (Gym) with bleachers, stage and comfort rooms, Brgy. M. H. Del Pilar, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php9,887,451.60		Php9,887,451.60	Php9,388,461.56		Php9,388,461.56	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0099	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation/Improvement/Upgrading of Multi-Purpose Building (Jaro Public Market), Brgy. Desamparados, Jaro, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php19,800,000.00		Php19,800,000.00	Php18,909,892.69		Php18,909,892.69	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0100	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation/Improvement/Upgrading of Multi-Purpose Building (Lapaz Public Market), Brgy. Railway, Lapaz, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php14,850,000.00		Php14,850,000.00	Php14,554,830.47		Php14,554,830.47	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0101	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Sports/Convention Center), Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php14,849,213.64		Php14,849,213.64	Php14,081,866.51		Php14,081,866.51	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0102	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Jalandoni Estate, Lapaz, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		LIP 2020	Php14,850,000.00		Php14,850,000.00	Php14,141,881.51		Php14,141,881.51	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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			
20GJ0103	Construction of Multi-Purpose Building - Construction of Multipurpose Building (Sports Center), Brgy. Jalandoni Estate - Lapuz, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		VILP 2020	Php19,599,998.83		Php19,599,998.83	Php18,658,367.70		Php18,658,367.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0104	Construction of Multi-Purpose Building - Construction of Multipurpose Building and Sports Center in Brgy. Airport, Mandurriao, Iloilo City	Construction Section	Competitive Bidding	February 27, 2020	March 4, 2020 - March 10, 2020	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020		VILP 2020	Php14,700,000.00		Php14,700,000.00	Php13,964,910.98		Php13,964,910.98	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 11, 2020	March 24, 2020	March 24, 2020	March 25, 2020 - March 29, 2020	March 30, 2020 - April 5, 2020			FLR Projects Waiting for Approval
20GJ0106	Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway, Jaro, Iloilo City	Construction Section	Competitive Bidding	April 2, 2020	April 8, 2020 - April 14, 2020	April 15, 2020	April 28, 2020	April 28, 2020	April 29, 2020 - May 3, 2020	May 4, 2020 - May 31, 2020		GAA 2020	Php67,549,975.58		Php67,549,975.58	Php64,171,547.39		Php64,171,547.39	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2020	April 28, 2020	April 28, 2020	April 29, 2020 - May 3, 2020	May 4, 2020 - May 31, 2020			FLR Projects Waiting for Approval

Total Alloted Budget of On-Going Procurement Activities	Php796,215,072.56	Php0.00	Php796,215,072.56
Total Contract Price of Procurement Activities Conducted			Php748,557,386.93
Total Savings (Total Alloted Budget - Total Contract Price)	Php47,657,685.63		

COMPLETED PROCUREMENT ACTIVITIES

18GJ0158	Construction of BHS, Guzman-Jesena BHS, Mandurriao	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	February 10, 2020	February 12, 2020		DOH-HFEP-CY 2018	Php1,193,728.20		Php1,193,728.20	Php1,134,034.03		Php1,134,034.03	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0159	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	January 16, 2020	January 17, 2020		DOH-HFEP-CY 2018	Php1,182,103.61		Php1,182,103.61	Php1,122,486.91		Php1,122,486.91	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0160	Construction/Rehabilitation of Navais BHS, Mandurriao	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	February 10, 2020	February 12, 2020		DOH-HFEP-CY 2018	Php1,192,528.11		Php1,192,528.11	Php1,132,876.49		Php1,132,876.49	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0161	Construction/Upgrading of Health Center Jaro IB, Main 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	February 10, 2020	February 12, 2020		DOH-HFEP-CY 2018	Php6,820,174.96		Php6,820,174.96	Php6,477,504.92		Php6,477,504.92	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0162	Construction of BHS, South Fundidor 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	February 10, 2020	February 12, 2020		DOH-HFEP-CY 2018	Php1,187,711.96		Php1,187,711.96	Php1,152,095.35		Php1,152,095.35	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0163	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	January 16, 2020	January 17, 2020		DOH-HFEP-CY 2018	Php1,183,573.32		Php1,183,573.32	Php1,148,207.45		Php1,148,207.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		
18GJ0164	Construction of BHS, Gustavo 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	January 16, 2020	January 17, 2020		DOH-HFEP-CY 2018	Php1,181,511.36		Php1,181,511.36	Php1,146,116.86		Php1,146,116.86	PICE, NGO, COA, PCAI, NCAP, HBPWTF, DOH	September 5, 2019	September 18, 2019	September 18, 2019	September 19, 2019 - September 24, 2019	September 25, 2019 - September 30, 2019		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	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			
20GGJ0001	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		PDE 2020	1,043,813.00	1,043,813.00	1,022,830.00		1,022,830.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		
20GGJ0003	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		GAA 2020	559,975.00	559,975.00	540,000.00		540,000.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED / OBLIGATED
20GGJ0007	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	419,542.63	419,542.63	354,538.00		354,538.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		
20GGJ0010	Supply and Delivery of Infra - related Goods for the Maintenance of National Roads and Bridges (Road Safety Devices/Traffic Service Maintenance) at (Delgado Street (S00087PN)(K0001+(-587)-K0001 + 995) (I. Delarama Street(S00062PN)(Chainage 000-Chainage 858) (Iloilo Capiz Road(Old Route)(S00491PN)(K0001+(-962)-K0003+344 Iloilo Capiz Road (Old Route)(S00507PN)(K0004+(-773)-K0005+753 for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding	26-Nov-19	Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	4,123,330.32	4,123,330.32	4,022,300.00		4,022,300.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		
20GGJ0011	Supply and Delivery of Infra - related Goods for the Carriageway Maintenance of National Roads and Bridges (Iloilo Antique Road (S00018PN) (Chainage 000-Chainage 1375), (Im Basa Gen. Hughes - Fort San Pedro Road (S00064PN) (K0002+412 - K0002+715) (Jalandani Flyover (S00017PN) (Chainage 000-Chainage 316) for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding	26-Nov-19	Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	3,255,841.60	3,255,841.60	3,190,000.00		3,190,000.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Feb 1 - 7, 2019	07-Feb-19		
20GGJ0012	Supply and Delivery of Infra - related Goods for the Repair of Drainages Maintenance and Inlets along (Lopez La Granja Road (S00486PN) (K0001+(-184) - K0001+ 224, (Delgado Street (S00087PN)(K0001+(-587) - K0001+995, Mandurrao San Miguel Road (S00044PN)(K0006+(-093)-K0009+483 for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	628,417.24	628,417.24	595,880.00		595,880.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Feb 22 - 28, 2019	28-Feb-19		
20GGJ0013	Supply and Delivery of Infra - related Goods for the Maintenance of Bridge and Structures at 1. Dungen Bridge (B00503PN), K0008+147, 2. Dungen Bridge I (B00116PN), K0007+976, 3. Dungen Bridge II (B00112PN), K0007+803, 4. Dungen Bridge III (B00523PN), K0006+108, 5. Dungen Bridge IV (B00522PN), K0005+086, 6. Dungen Bridge V (B00115PN) Chainage 095, 7. Carpenter Bridge (B00114PN) K0004+(-728), 8. Jaro Bridge (B00118PN) Chainage 390 9. Quirino Bridge (B00117PN) K0001+(-989), 10. Iloilo Bridge (B00501PN) K0003+(-145), 11. Iloilo City Flyover (B00466PN), Chainage 237, 12. Luna Jalandani Flyover (B00483PN), Chainage 198, 13. Batiano Bridge (B00488PN), K0003+(-056) for the use of Maintenance Section, DPWH-	Maintenance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	442,866.54	442,866.54	419,980.00		419,980.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Feb 22 - 28, 2019	28-Feb-19		
20GGJ0014	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Construction Section, DPWH - ICDEO	Construction Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20	27-May-20	05-Jun-20	08-Jun-20		GAA 2020	1,008,360.00	1,008,360.00	1,003,360.00		1,003,360.00	COA, NGO, PCCT, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Feb 22 - 28, 2019	28-Feb-19		
20GGJ0016	Supply and Delivery of Infra - related Goods for Occupational Safety and Health Program / Safety Devices of (Maintenance Crew Workers) (1st Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jan. 24 - 30,2020	31-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20 - 18-Feb-20	13-Feb-20 - 18-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	402,942.60	402,942.60	378,500.00		378,500.00	COA, NGO, PCCT, BPW Task Force	31-Jan-20	12-Feb-20	12-Feb-20	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER
20GGJ0017	Supply and Delivery of Infra - related Goods for Routine Maintenance of National Roads and Bridges (Tools / Equipment) (1st Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Jan. 24 - 30,2020	31-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20 - 18-Feb-20	13-Feb-20 - 18-Feb-20	19-Feb-20	28-Feb-20	02-Mar-20		MOOE 2020	747,057.40	747,057.40	744,167.00		744,167.00	COA, NGO, PCCT, BPW Task Force	31-Jan-20	12-Feb-20	12-Feb-20	Feb 22 - 28, 2019	28-Feb-19		
20GGJ0019	Request for Quotation - Supply and Delivery of Various Spare Parts of Service Vehicles and Equipment for the use of Office of the District Engineer/Administrative Section, DPWH - ICDEO.	Administrative Section	Negotiated Procurement - Small Value Procurement		Feb. 13 - 19, 2020	NA	20-Feb-20	20-Feb-20	21-Feb-20 to 27-Feb-20	21-Feb-20 to 27-Feb-20	28-Feb-20	02-Mar-20	03-Mar-20		GAA 2020	43,800.00	43,800.00	39,800.00		39,800.00	COA, NGO, PCCT, BPW Task Force	NA	20-Feb-20	20-Feb-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0020	Supply and Delivery of Infra - related Goods for the Maintenance of Bridge and Structures (2nd Quarter) for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding		Feb. 28 - Mar. 5, 2020	06-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20 to 06-Apr-20	24-Mar-20 to 06-Apr-20	13-Apr-20	22-Apr-20	23-Apr-20		MOOE 2020	647,883.20	647,883.20	647,490.00		647,490.00	COA, NGO, PCCT, BPW Task Force	06-Mar-20	23-Mar-20	23-Mar-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0021	Supply and Delivery of Infra - related Goods for the Road Safety Devices/Traffic Service Maintenance of National Roads and Bridges (Guardrail Maintenance) (2nd Quarter) for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding		Feb. 28 - Mar. 5, 2020	06-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20 to 06-Apr-20	24-Mar-20 to 06-Apr-20	13-Apr-20	22-Apr-20	23-Apr-20		MOOE 2020	1,675,968.00	1,675,968.00	1,592,169.60		1,592,169.60	COA, NGO, PCCT, BPW Task Force	06-Mar-20	23-Mar-20	23-Mar-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0022	Request for Quotation - Supply and Delivery of Ink Toner for the use of Office of Administrative Section, DPWH - ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	NA	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		GAA 2020	48,540.00	48,540.00	43,600.00		43,600.00	COA, NGO, PCCT, BPW Task Force	NA	26-May-20	26-May-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0023	Request for Quotation - Supply and Delivery of Ink Toner for the use of Office of the District Engineer/ Administrative Section, DPWH - ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	NA	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		GAA 2020	46,873.20	46,873.20	40,200.00		40,200.00	COA, NGO, PCCT, BPW Task Force	NA	26-May-20	26-May-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0024	Request for Quotation - Supply and Delivery of Photocopier Consumables/Spare Parts for the use of Finance Section, DPWH - ICDEO	Finance Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	NA	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		PDE 2020	32,747.44	32,747.44	27,064.00		27,064.00	COA, NGO, PCCT, BPW Task Force	NA	26-May-20	26-May-20	Feb 15 - 21, 2019	21-Feb-19		
20GGJ0025	Request for Quotation - Supply and Delivery of Various Spare Parts of Service Vehicles and Equipment for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	14-Feb-19	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		MOOE 2020	44,368.00	44,368.00	3,900.00		3,900.00	COA, NGO, PCCT, BPW Task Force	14-Feb-19	26-May-20	26-May-20	Feb 28 - Mar 6, 2019	06-Mar-19		
20GGJ0026	Request for Quotation - Supply and Delivery of Various Spare Parts of Service Vehicles and Equipment for the use of Maintenance Section, DPWH - ICDEO.	Maintenance Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	14-Feb-19	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		MOOE 2020	35,240.00	35,240.00	31,800.00		31,800.00	COA, NGO, PCCT, BPW Task Force	14-Feb-19	26-May-20	26-May-20	Feb 28 - Mar 6, 2019	06-Mar-19		
20GGJ0027	Request for Quotation - Supply and Delivery of Various Spare Parts of Service Vehicles and Equipment for the use of Administrative Section, DPWH - ICDEO.	Administrative Section	Negotiated Procurement - Small Value Procurement		May 18- 24, 2020	14-Feb-19	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		MOOE 2020	50,000.00	50,000.00	43,800.00		43,800.00	COA, NGO, PCCT, BPW Task Force	14-Feb-19	26-May-20	26-May-20	Feb 28 - Mar 6, 2019	06-Mar-19		
20GGJ0028	Supply and Delivery of Tools for the use of Demolition Team (2nd Quarter, CY 2020) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	87,918.75	87,918.75	87,370.14		87,370.14	COA, NGO, PCCT, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Mar 6 - 12, 2019	12-Mar-19		
20GGJ0029	Supply and Delivery of Office Equipment for the use of Planning and Design Section,DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	114,000.00	114,000.00	113,700.60		113,700.60	COA, NGO, PCCT, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Mar 6 - 12, 2019	12-Mar-19		
20GGJ0030	Supply and Delivery of Fire Fighting Equipment for the use of Planning and Design Section,DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	219,000.00	219,000.00	217,200.00		245,564.00	COA, NGO, PCCT, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Apr 11 - 17, 2019	17-Apr-19		FOR AWARD : MONTH OF JULY

**ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2020**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		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																
20GGJ0031	Supply and Delivery of Office Supplies (2nd Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		GAA 2020	399,003.34		399,003.34	376,000.00		376,000.00	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Mar 29 - Apr 4, 2019	04-Apr-19																			
20GGJ0032	Supply and Delivery of Office Supplies for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	67,000.00		67,000.00	46,784.30		46,784.30	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Apr 11 - 17, 2019	17-Apr-19		FOR AWARD - MONTH OF JULY																	
20GGJ0033	Supply and Delivery of Office Supplies (2nd Quarter, CY 2020) for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		GAA 2020	377,275.00		377,275.00	352,420.55		352,420.55	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER																	
20GGJ0034	Supply and Delivery of Office Supplies (2nd Quarter, CY 2020) for the use of Finance Section, DPWH - ICDEO	Finance Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		GAA 2020	131,535.00		131,535.00	124,000.00		124,000.00	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0035	Supply and Delivery of Office Supplies (3rd and 4th Quarter, CY 2020) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	1,616,882.00		1,616,882.00	1,599,429.50		1,599,429.50	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0036	Supply and Delivery of Office Supplies in the Maintenance Services of Automated Traffic Data Collection Program for CY 2020 for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		Mar. 31 - Apr. 6, 2020	07-Apr-20	20-Apr-20	20-Apr-20	21-Apr-20 to 27-Apr-20	21-Apr-20 to 27-Apr-20	04-May-20	13-May-20	14-May-20		PDE 2020	140,146.42		140,146.42	127,974.00		127,974.00	COA, NGO, PCCI, BPW Task Force	07-Apr-20	20-Apr-20	20-Apr-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0038	Supply and Delivery of Office Supplies (3rd Quarter, CY 2020) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Public Bidding		Apr. 30 - May 6, 2020	07-May-20	19-May-20	19-May-20	20-May-20	20-May-20	22-May-20	01-Jun-20	02-Jun-20		PDE 2020	143,375.00		143,375.00	140,625.00		140,625.00	COA, NGO, PCCI, BPW Task Force	07-May-20	19-May-20	19-May-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0040	Supply and Delivery of Infra - related Goods for the Repair of Drainages and Maintenance of Inlets at Corazon C. Aquino Avenue (S00094PN), K0009 + 600 - K0010 + 900 (Jct. Tacas - Green Meadows Subd. (Bothsides with Exceptions) for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Public Bidding		May 14- May 20, 2020	21-May-20	02-Jun-20	02-Jun-20	03-Jun-20 to 09-Jun-20	03-Jun-20 to 09-Jun-20	15-Jun-20	24-Jun-20	25-Jun-20		MOOE 2020	100,057.48	100,057.48		98,320.00		98,320.00	COA, NGO, PCCI, BPW Task Force	21-May-20	02-Jun-20	02-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0041	Request for Quotation - Supply and Delivery of Infra - related Goods for the Repair/Maintenance of Skate Park, Esplanade, at Sen. Benigno S. Aquino Jr. Avenue (S00523PN) (Service Road) for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	Negotiated Procurement - Small Value Procurement		May 18- May 24, 2020	NA	26-May-20	26-May-20	27-May-20	27-May-20	28-May-20	28-May-20	05-Jun-20		MOOE 2020	20,520.00	20,520.00		20,321.00		20,321.00	COA, NGO, PCCI, BPW Task Force	NA	26-May-20	26-May-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0042	Request for Quotation - Routine Maintenance of Airconditioning Units (3rd Quarter, CY 2020), for the use of DPWH-ICDEO	DPWH-ICDEO	Negotiated Procurement - Small Value Procurement		May 27 - June 2, 2020	NA	03-Jun-20	03-Jun-20	04-Jun-20 to 10-Jun-20	04-Jun-20 to 10-Jun-20	15-Jun-20	18-Jun-20	22-Jun-20		GAA 2020	30,240.00		30,240.00	28,800.00		28,800.00	COA, NGO, PCCI, BPW Task Force	NA	03-Jun-20	03-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0043	Request for Quotation - Supply and Delivery of Office Device (BIOMETRIC) for the use of COA/Administrative Section, DPWH-ICDEO	DPWH-ICDEO	Negotiated Procurement - Small Value Procurement		May 28 - June 3, 2020	NA	04-Jun-20	04-Jun-20	5-Jun-20 to 11-Jun-20	5-Jun-20 to 11-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20		GAA 2020	17,226.00		17,226.00	14,990.00		14,990.00	COA, NGO, PCCI, BPW Task Force	NA	04-Jun-20	04-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0044	Request for Quotation - Supply and Delivery of Infra - related Goods for the Repair and Maintenance of Administrative Section, DPWH-ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		May 28 - June 3, 2020	NA	04-Jun-20	04-Jun-20	5-Jun-20 to 11-Jun-20	5-Jun-20 to 11-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20		GAA 2020	32,279.50		32,279.50	32,016.00		32,016.00	COA, NGO, PCCI, BPW Task Force	NA	04-Jun-20	04-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0045	Request for Quotation - Supply and Delivery of Office Supplies and Devices for the use of Administrative Section, DPWH-ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		May 28 - June 3, 2020	NA	04-Jun-20	04-Jun-20	5-Jun-20 to 11-Jun-20	5-Jun-20 to 11-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20		GAA 2020	47,604.00		47,604.00	44,112.00		44,112.00	COA, NGO, PCCI, BPW Task Force	NA	04-Jun-20	04-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0046	Request for Quotation - Supply and Delivery of Ink Toner for the use of Cash Unit, Administrative Section, and Construction Section, DPWH - ICDEO	Cash Unit, Administrative Section, Construction Section	Negotiated Procurement - Small Value Procurement		May 28 - June 3, 2020	NA	04-Jun-20	04-Jun-20	5-Jun-20 to 11-Jun-20	5-Jun-20 to 11-Jun-20	16-Jun-20	18-Jun-20	22-Jun-20		GAA 2020	47,119.20		47,119.20	40,620.00		40,620.00	COA, NGO, PCCI, BPW Task Force	NA	04-Jun-20	04-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0047	Supply and Delivery of IT Equipment (2nd Quarter) for the use of Planning and Design Section, DPWH - ICDEO	Cash Unit, Administrative Section	Public Bidding		May 28 - June 3, 2020	04-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20 to 23-Jun-20	17-Jun-20 to 23-Jun-20	25-Jun-20	03-Jul-20	06-Jul-20		PDE 2020	65,000.00		65,000.00	64,800.00		64,800.00	COA, NGO, PCCI, BPW Task Force	04-Jun-20	16-Jun-20	16-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0048	Supply and Delivery of Vertical Mounted Solution Face + Temperature Monitoring for COVID-19 Response for the use of DPWH - ICDEO	DPWH-ICDEO	Public Bidding		May 28 - June 3, 2020	04-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20 to 23-Jun-20	17-Jun-20 to 23-Jun-20	25-Jun-20	03-Jul-20	06-Jul-20		PDE 2020	140,789.00		140,789.00	140,340.00		140,340.00	COA, NGO, PCCI, BPW Task Force	04-Jun-20	16-Jun-20	16-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0049	Supply and Delivery of Office Equipment Consumables and Spare Parts for the Use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	Public Bidding		May 28 - June 3, 2020	04-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20 to 23-Jun-20	17-Jun-20 to 23-Jun-20	25-Jun-20	03-Jul-20	06-Jul-20		PDE 2020	268,096.00		268,096.00	268,086.00		268,086.00	COA, NGO, PCCI, BPW Task Force	04-Jun-20	16-Jun-20	16-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
20GGJ0050	Request for Quotation - Supply and Delivery of Ink Toner for the use of Administrative Section, DPWH - ICDEO	Administrative Section	Negotiated Procurement - Small Value Procurement		June 11 - 17, 2020	NA	18-Jun-20	18-Jun-20	19-Jun-20 to 24-Jun-20	19-Jun-20 to 24-Jun-20	26-Jun-20	29-Jun-20			GAA 2020	50,000.00		50,000.00	47,540.00		47,540.00	COA, NGO, PCCI, BPW Task Force	NA	18-Jun-20	18-Jun-20	Jun 19 - 25, 2019	25-Jun-19																			
Total Allotted Budget of Completed Procurement Activities																19,372,632.86	12,594,035.01	6,778,597.85																												
Total Contract Price of Procurement Activities Conducted																			19,398,099.69	P 12,778,737.60	6,619,362.09																									
Total Savings (Total Allotted Budget - Total Contract Price)																(25,466.83)																														
ON-GOING PROCUREMENT ACTIVITIES																																														
20GGJ0002	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Office of the District Engineer, Office of the Asst. District Engineer, HR/DO, RNL, SPNU and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	370,843.00		370,843.00	329,160.00		329,160.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19		WAITING FOR ADDITIONAL FUNDS TO BE AWARDED / OBLIGATED																	
20GGJ0004	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Finance Section, DPWH - ICDEO	Finance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	305,497.00		305,497.00	277,000.00		277,000.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19																			
20GGJ0005	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Commission on Audit/Administrative Section, DPWH - ICDEO	Commission on Audit / Administrative Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	73,816.80		73,816.80	68,120.00		68,120.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19																			
20GGJ0006	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	1,189,161.00		1,189,161.00	1,182,000.00		1,182,000.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Feb 15 - 21, 2019	21-Feb-19																			
20GGJ0008	Supply and Delivery of Common Office Equipment for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	300,000.00		300,000.00	297,000.00		297,000.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19																			
20GGJ0009	Supply and Delivery of Common Office Equipment for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	435,150.00		435,150.00	434,400.00		434,400.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Dec 28, 2018 - Jan 3, 2019	03-Jan-19																			
20GGJ0015	Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Monitoring Section, DPWH - ICDEO	Monitoring Section	Public Bidding		Dec. 4 - 10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19 to 02-Feb-20	27-Dec-19 to 02-Feb-20					GAA 2020	98,680.00		98,680.00	98,500.00		98,500.00	COA, NGO, PCCI, BPW Task Force	11-Dec-19	23-Dec-19	23-Dec-19	Jun 28 - Jul 4, 2019	04-Jul-19		FAILURE OF BIDDING / NO INTERESTED BIDDER																	

**ANNEX B
(DPWH-LOLOLO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JUNE 30, 2020**

Code (UACZ/PAP)	Procurement Program/Project	PHO Lead User	Title of Procurement	Pre-Proc Comments	Alt/Type of IB	Pre-IB Call	Final/Type of IB	Actual Encapsulation Start/End	Final Qual Examination	Review of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Source of Funds	Total	ABC (IBP) MOOE	CO	Total	Contract Cost (IBP) MOOE	CO	List of Invited Observers	Pre-Qual Date	Final/Type of IB	Date of Receipt of Invitable IB Examination	Post Qual Date	Remarks (Disputing Award)
20000018	Supply and Delivery of Air Condition with Installation for the use of Administrative Section, CPWH, L2200	Administrative Section	Public Bidding		Jun. 24 - 30, 2020	12-Jul-20	12-Jul-20	12-Jul-20 - 13-Jul-20 14-Jul-20	13-Jul-20 - 14-Jul-20 14-Jul-20					GA 2020	210,000.00	210,000.00	210,000.00	210,000.00	200,000.00	210,000.00	COA, NDO, KCC, BPV Task Force	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	
20000019	Supply and Delivery of Office Supplies (Incl. Stationery, Printing, etc.) for the use of Construction Section, CPWH, L2200	Construction Section	Public Bidding		Apr. 20 - May 6, 2020	07-May-20	07-May-20	07-May-20 - 20-May-20 20-May-20	20-May-20 - 20-May-20 20-May-20					GA 2020	450,000.00	450,000.00	450,000.00	450,000.00	390,000.00	450,000.00	COA, NDO, KCC, BPV Task Force	07-May-20	07-May-20	07-May-20	07-May-20	
20000019	Supply and Delivery of Materials for 2N Construction/Installation activities along the N300, N301, N302, N303, N304, N305, N306, N307, N308, N309, N310, N311, N312, N313, N314, N315, N316, N317, N318, N319, N320, N321, N322, N323, N324, N325, N326, N327, N328, N329, N330, N331, N332, N333, N334, N335, N336, N337, N338, N339, N340, N341, N342, N343, N344, N345, N346, N347, N348, N349, N350, N351, N352, N353, N354, N355, N356, N357, N358, N359, N360, N361, N362, N363, N364, N365, N366, N367, N368, N369, N370, N371, N372, N373, N374, N375, N376, N377, N378, N379, N380, N381, N382, N383, N384, N385, N386, N387, N388, N389, N390, N391, N392, N393, N394, N395, N396, N397, N398, N399, N400, N401, N402, N403, N404, N405, N406, N407, N408, N409, N410, N411, N412, N413, N414, N415, N416, N417, N418, N419, N420, N421, N422, N423, N424, N425, N426, N427, N428, N429, N430, N431, N432, N433, N434, N435, N436, N437, N438, N439, N440, N441, N442, N443, N444, N445, N446, N447, N448, N449, N450, N451, N452, N453, N454, N455, N456, N457, N458, N459, N460, N461, N462, N463, N464, N465, N466, N467, N468, N469, N470, N471, N472, N473, N474, N475, N476, N477, N478, N479, N480, N481, N482, N483, N484, N485, N486, N487, N488, N489, N490, N491, N492, N493, N494, N495, N496, N497, N498, N499, N500, N501, N502, N503, N504, N505, N506, N507, N508, N509, N510, N511, N512, N513, N514, N515, N516, N517, N518, N519, N520, N521, N522, N523, N524, N525, N526, N527, N528, N529, N530, N531, N532, N533, N534, N535, N536, N537, N538, N539, N540, N541, N542, N543, N544, N545, N546, N547, N548, N549, N550, N551, N552, N553, N554, N555, N556, N557, N558, N559, N560, N561, N562, N563, N564, N565, N566, N567, N568, N569, N570, N571, N572, N573, N574, N575, N576, N577, N578, N579, N580, N581, N582, N583, N584, N585, N586, N587, N588, N589, N590, N591, N592, N593, N594, N595, N596, N597, N598, N599, N600, N601, N602, N603, N604, N605, N606, N607, N608, N609, N610, N611, N612, N613, N614, N615, N616, N617, N618, N619, N620, N621, N622, N623, N624, N625, N626, N627, N628, N629, N630, N631, N632, N633, N634, N635, N636, N637, N638, N639, N640, N641, N642, N643, N644, N645, N646, N647, N648, N649, N650, N651, N652, N653, N654, N655, N656, N657, N658, N659, N660, N661, N662, N663, N664, N665, N666, N667, N668, N669, N670, N671, N672, N673, N674, N675, N676, N677, N678, N679, N680, N681, N682, N683, N684, N685, N686, N687, N688, N689, N690, N691, N692, N693, N694, N695, N696, N697, N698, N699, N700, N701, N702, N703, N704, N705, N706, N707, N708, N709, N710, N711, N712, N713, N714, N715, N716, N717, N718, N719, N720, N721, N722, N723, N724, N725, N726, N727, N728, N729, N730, N731, N732, N733, N734, N735, N736, N737, N738, N739, N740, N741, N742, N743, N744, N745, N746, N747, N748, N749, N750, N751, N752, N753, N754, N755, N756, N757, N758, N759, N760, N761, N762, N763, N764, N765, N766, N767, N768, N769, N770, N771, N772, N773, N774, N775, N776, N777, N778, N779, N780, N781, N782, N783, N784, N785, N786, N787, N788, N789, N790, N791, N792, N793, N794, N795, N796, N797, N798, N799, N800, N801, N802, N803, N804, N805, N806, N807, N808, N809, N810, N811, N812, N813, N814, N815, N816, N817, N818, N819, N820, N821, N822, N823, N824, N825, N826, N827, N828, N829, N830, N831, N832, N833, N834, N835, N836, N837, N838, N839, N840, N841, N842, N843, N844, N845, N846, N847, N848, N849, N850, N851, N852, N853, N854, N855, N856, N857, N858, N859, N860, N861, N862, N863, N864, N865, N866, N867, N868, N869, N870, N871, N872, N873, N874, N875, N876, N877, N878, N879, N880, N881, N882, N883, N884, N885, N886, N887, N888, N889, N890, N891, N892, N893, N894, N895, N896, N897, N898, N899, N900, N901, N902, N903, N904, N905, N906, N907, N908, N909, N910, N911, N912, N913, N914, N915, N916, N917, N918, N919, N920, N921, N922, N923, N924, N925, N926, N927, N928, N929, N930, N931, N932, N933, N934, N935, N936, N937, N938, N939, N940, N941, N942, N943, N944, N945, N946, N947, N948, N949, N950, N951, N952, N953, N954, N955, N956, N957, N958, N959, N960, N961, N962, N963, N964, N965, N966, N967, N968, N969, N970, N971, N972, N973, N974, N975, N976, N977, N978, N979, N980, N981, N982, N983, N984, N985, N986, N987, N988, N989, N990, N991, N992, N993, N994, N995, N996, N997, N998, N999, N1000, N1001, N1002, N1003, N1004, N1005, N1006, N1007, N1008, N1009, N1010, N1011, N1012, N1013, N1014, N1015, N1016, N1017, N1018, N1019, N1020, N1021, N1022, N1023, N1024, N1025, N1026, N1027, N1028, N1029, N1030, N1031, N1032, N1033, N1034, N1035, N1036, N1037, N1038, N1039, N1040, N1041, N1042, N1043, N1044, N1045, N1046, N1047, N1048, N1049, N1050, N1051, N1052, N1053, N1054, N1055, N1056, N1057, N1058, N1059, N1060, N1061, N1062, N1063, N1064, N1065, N1066, N1067, N1068, N1069, N1070, N1071, N1072, N1073, N1074, N1075, N1076, N1077, N1078, N1079, N1080, N1081, N1082, N1083, N1084, N1085, N1086, N1087, N1088, N1089, N1090, N1091, N1092, N1093, N1094, N1095, N1096, N1097, N1098, N1099, N1100, N1101, N1102, N1103, N1104, N1105, N1106, N1107, N1108, N1109, N1110, N1111, N1112, N1113, N1114, N1115, N1116, N1117, N1118, N1119, N1120, N1121, N1122, N1123, N1124, N1125, N1126, N1127, N1128, N1129, N1130, N1131, N1132, N1133, N1134, N1135, N1136, N1137, N1138, N1139, N1140, N1141, N1142, N1143, N1144, N1145, N1146, N1147, N1148, N1149, N1150, N1151, N1152, N1153, N1154, N1155, N1156, N1157, N1158, N1159, N1160, N1161, N1162, N1163, N1164, N1165, N1166, N1167, N1168, N1169, N1170, N1171, N1172, N1173, N1174, N1175, N1176, N1177, N1178, N1179, N1180, N1181, N1182, N1183, N1184, N1185, N1186, N1187, N1188, N1189, N1190, N1191, N1192, N1193, N1194, N1195, N1196, N1197, N1198, N1199, N1200, N1201, N1202, N1203, N1204, N1205, N1206, N1207, N1208, N1209, N1210, N1211, N1212, N1213, N1214, N1215, N1216, N1217, N1218, N1219, N1220, N1221, N1222, N1223, N1224, N1225, N1226, N1227, N1228, N1229, N1230, N1231, N1232, N1233, N1234, N1235, N1236, N1237, N1238, N1239, N1240, N1241, N1242, N1243, N1244, N1245, N1246, N1247, N1248, N1249, N1250, N1251, N1252, N1253, N1254, N1255, N1256, N1257, N1258, N1259, N1260, N1261, N1262, N1263, N1264, N1265, N1266, N1267, N1268, N1269, N1270, N1271, N1272, N1273, N1274, N1275, N1276, N1277, N1278, N1279, N1280, N1281, N1282, N1283, N1284, N1285, N1286, N1287, N1288, N1289, N1290, N1291, N1292, N1293, N1294, N1295, N1296, N1297, N1298, N1299, N1300, N1301, N1302, N1303, N1304, N1305, N1306, N1307, N1308, N1309, N1310, N1311, N1312, N1313, N1314, N1315, N1316, N1317, N1318, N1319, N1320, N1321, N1322, N1323, N1324, N1325, N1326, N1327, N1328, N1329, N1330, N1331, N1332, N1333, N1334, N1335, N1336, N1337, N1338, N1339, N1340, N1341, N1342, N1343, N1344, N1345, N1346, N1347, N1348, N1349, N1350, N1351, N1352, N1353, N1354, N1355, N1356, N1357, N1358, N1359, N1360, N1361, N1362, N1363, N1364, N1365, N1366, N1367, N1368, N1369, N1370, N1371, N1372, N1373, N1374, N1375, N1376, N1377, N1378, N1379, N1380, N1381, N1382, N1383, 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