

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2020 - DECEMBER 31, 2020 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE			

COMPLETED PROCUREMENT ACTIVITIES

310102100 524000	20GJ0048 - Preventive Maintenance of Road: Asphalt Overlay - Along Muelle Loney Marginal Wharf Rd (S00065PN) K0001+1796 - K0001+1866	Construction Section	Yes	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
310106100 496000	20GJ0049 - Reconstruction to Concrete Pavement along Molo - Mandurrao Rd (S00489PN) K0004+(+613) - K0004+(+629)	Construction Section	Yes	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
310106100 497000	20GJ0050 - Rehabilitation of Paved Concrete along Rizal St. (City Proper) (S00092PN), K0002+845 - K0003+000	Construction Section	Yes	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
310103100 562000	20GJ0051 - Preventive Maintenance of Road: Asphalt Overlay - Along North Marginal Wharf Rd (S00085PN) K0001+346 - K0001+446	Construction Section	Yes	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
310105100 430000	20GJ0052 - Reconstruction to Concrete Pavement at Specific Locations along - Iloilo-Antique Rd (S00016PN) - K0004+091 - K0006+473	Construction Section	Yes	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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			
310105100 431000	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	Yes	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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			
310112100 212000	20GJ0056 - Upgrading of Drainage Structure along Dela Rama St. - (S00062PN) Chainage 381 - Chainage 958	Construction Section	Yes	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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			
310203100 275000	20GJ0057 - Road Widening - Along Molo Blvd (S00089PN) K0006+885 - K0008+382	Construction Section	Yes	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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			
320101104 190000	20GJ0058 - Construction of Retention Wall at Dungan Creek Section 3 ( Brgy. Dungan A, Jaro - Brgy. Dungan B, Jaro) Iloilo City	Construction Section	Yes	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	GAA 2020	Php49,974,455.00	Php49,974,455.00	Php47,474,268.41	Php47,474,268.41	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			
300117206 884000	20GJ0063 - Construction of Concrete Road - Concreting of Road in Hechanova Subdivision, Brgy. Tabac Suba, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300117206 883000	20GJ0064 - Construction of Concrete Road - Concreting of Road, Brgy. Laguda - Rizal, La Paz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 (#)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			
300117206885000	20GJ0065 - Construction of Concrete Road - Concreting of Road, Brgy. Calubihan, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
310202100636000	20GJ0060 - Road Widening-along Iloilo City-Leganes-Dumagas Coastal Rd (S00086PN) - K0003+(-072) - K0003+000	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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						
300104216437000	20GJ0046 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Loboc-Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
300104216439000	20GJ0066 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Brgy. West Habog-Habog, Molo, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
300119200372000	20GJ0067 - Rehabilitation/Major Repair of Bridge - Rehabilitation of Bridge in Zone 3 in San Juan, Molo, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
300117206878000	20GJ0068 - Construction of Concrete Road - Concreting of Road from Nat'l Highway to Zone 7 Relocation Site, Brgy. Buntatala, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
300104216411000	20GJ0062 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Calaparan, Arevalo, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
310206100039000	20GJ0069 - Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurriao, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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						
310206100038000	20GJ0070 - Construction of Flyover - Buhang Flyover, Brgy. Buhang, Jaro, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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						
300104216450000	20GJ0040 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Brgy. Rizal, La Paz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						
300104216417000	20GJ0071 - Construction Expansion of Multi-Purpose Building, Brgy. Sta. Felomina, Arevalo, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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						

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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE			
310105100432000	20GJ0072 - Rehabilitation of Paved Road - at Specific Location along President Corason C. Aquino Ave. (S00094PN) K0007 + (-091.80) - K0007 + 020.2. (S00095PN) K0007 + (-011.20) - K0007+100.8	Construction Section	No	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	October 12, 2020	October 13, 2020	October 22, 2020	October 23, 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			
310110100159000	20GJ0073 - Construction of Drainage Structure along Road - along Iloilo-Capiz Rd (New Route) (S00003PN) K0004+(-160)-K0004+471	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	GAA 2020	Php34,998,692.37	Php34,998,692.37	Php33,248,680.50	Php33,248,680.50	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			
310111100151000	20GJ0074 - Construction of Drainage Structure along Road - Along Iloilo City-Leganes-Dumagang Coastal Rd (S00086PN) - K0004+395 - K0005+327	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	GAA 2020	Php64,496,867.32	Php64,496,867.32	Php61,271,533.12	Php61,271,533.12	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			
300107200893000	20GJ0075 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Zone 6, Barangay Bitoon, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300104216419000	20GJ0076 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, PNP Sub-Station, Barangay Jalandani Estate, Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300116203036000	20GJ0077 - Construction of Concrete Road - Construction of Road at Brgy. Navais, Mandurrao, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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			
300104216436000	20GJ0078 - Construction of Multi-Purpose Building - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Zone 2, Brgy. Buntatao, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300104216435000	20GJ0079 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Loboc-Lapuz, Iloilo City, Iloilo	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300104216433000	20GJ0080 - Construction of Multi-Purpose Building - Construction/Improvement of Multi-Purpose Building (Gym), PTHC BLK 22, Mandurrao, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300104216432000	20GJ0081 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. North San Jose, Molo, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			
300104216430000	20GJ0082 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Brgy. Hall, Brgy. Punong Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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			

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2020 - DECEMBER 31, 2020 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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			Delivery/ Completion / Acceptance (#)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qual				
300104216 429000	20GJ0083 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Basketball Court, Brgy. Punong Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 426000	20GJ0084 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Hall, Sitio Dapdap, Brgy. Tabuc Suba, Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 423000	20GJ0085 - Construction of Multi-Purpose Building - Multi-Purpose Gymnasium at Brgy. San Isidro (Italian Village, Relocation Site) Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 420000	20GJ0086 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Loboc, Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 428000	20GJ0087 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Jaro National High School, Brgy. Cuartero, Jaro, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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								
300103202 597000	20GJ0088 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Veterans Village, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	LIPI 2020	Php9,799,937.58	Php9,799,937.58	Php9,457,989.15	Php9,457,989.15	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								
300103202 594000	20GJ0089 - Construction of Multi-Purpose Building - Construction (Completion) of Multipurpose Building - Iloilo National High School, Brgy. La Paz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	VIIIIP 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								
300104216 421000	20GJ0090 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Brgy. Quintin Salas Telf Area, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 425000	20GJ0091 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Hall, Brgy. PHHC, Block 17, Mandurriao, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 427000	20GJ0092 - Construction of Multi-Purpose Building - Construction/Rehabilitation/renovation of Multi-Purpose hall, Brgy. Gustilo, Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 2020	LIPI 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								
300104216 431000	20GJ0093 - Construction of Multi-Purpose Building - Improvement of Multi-Purpose Building, Iloilo City, Iloilo	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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								

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(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2020 - DECEMBER 31, 2020 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion / Acceptance (#)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation		
300104216 434000	20GJ0094 - Construction of Multi-Purpose Building - Construction/Improvement of Multi-Purpose Building, Zone 1, Brgy. Bo. Obrero, Lapuz, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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					
300104216 438000	20GJ0095 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Lanit, Jaro, Iloilo City	Construction Section	No	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	August 26, 2020	August 27, 2020	September 4, 2020	September 8, 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					
300108200 258000	20GJ0096 - Construction of Drainage Structure - Construction of Drainage System at Lawaan Village, Brgy. Balantang, Jaro, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300104216 424000	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	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300104216 412000	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	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300104216 413000	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	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300104216 422000	20GJ0101 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Sports/Convention Center), Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300104216 414000	20GJ0102 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Jalendani Estate, Lapuz, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					
300103202 595000	20GJ0103 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Sports Center), Brgy. Jalendani Estate - Lapuz, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	VIIIP 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					
300103202 596000	20GJ0104 - Construction of Multi-Purpose Building - Construction of Multipurpose Building and Sports Center in Brgy. Airport, Mandurriao, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 2020	VIIIP 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					
320101104 193000	20GJ0106 - Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway, Jaro, Iloilo City	Construction Section	No	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	November 19, 2020	November 19, 2020	November 20, 2020	November 23, 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					

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(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2020 - DECEMBER 31, 2020 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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 (If)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation
30010120001000	20GJ0114 - Construction of Classrooms 3STY Unique Workshop at Fort San Pedro National High School, Iloilo City	Construction Section	No	Competitive Bidding	July 16, 2020	July 23, 2020 - July 29, 2020	July 30, 2020	August 19, 2020	August 19, 2020	August 20, 2020 - August 26, 2020	August 27, 2020 - September 3, 2020	September 7, 2020	September 8, 2020	September 18, 2020	September 21, 2020		CY 2020 DeptD BEFF	Php24,840,000.00		Php24,840,000.00	Php18,098,206.49		Php18,098,206.49		PICE, NGO, COA, PCAL, NCAP, HBPWTF	July 30, 2020	August 12, 2020	August 12, 2020	August 13, 2020 - August 19, 2020	August 20, 2020 - August 26, 2020		
30010120001000	20GJ0115 - Construction of Classrooms 2STY4CL, Taal ES, Iloilo City	Construction Section	No	Competitive Bidding	July 16, 2020	July 23, 2020 - July 29, 2020	July 30, 2020	August 19, 2020	August 19, 2020	August 20, 2020 - August 26, 2020	August 27, 2020 - September 9, 2020	September 11, 2020	September 14, 2020	September 24, 2020	September 25, 2020		CY 2020 DeptD BEFF	Php16,318,885.66		Php16,318,885.66	Php15,702,730.37		Php15,702,730.37		PICE, NGO, COA, PCAL, NCAP, HBPWTF	July 30, 2020	August 12, 2020	August 12, 2020	August 13, 2020 - August 19, 2020	August 20, 2020 - August 26, 2020		
30010120001000	20GJ0116 - Construction of Classrooms 2STY8CL, Mandurrao ES, Iloilo City	Construction Section	No	Competitive Bidding	July 16, 2020	July 23, 2020 - July 29, 2020	July 30, 2020	August 19, 2020	August 19, 2020	August 20, 2020 - August 26, 2020	August 27, 2020 - September 9, 2020	September 11, 2020	September 14, 2020	September 24, 2020	September 25, 2020		CY 2020 DeptD BEFF	Php26,300,618.11		Php26,300,618.11	Php25,246,789.22		Php25,246,789.22		PICE, NGO, COA, PCAL, NCAP, HBPWTF	July 30, 2020	August 12, 2020	August 12, 2020	August 13, 2020 - August 19, 2020	August 20, 2020 - August 26, 2020		
30020810009000	20GJ0117 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elders/Senior Citizens, including Gender-Responsive Facilities III, Region VI	Construction Section	No	Competitive Bidding	N/A	November 27, 2020 - December 3, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 16, 2020 - December 17, 2020	December 21, 2020 - December 22, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021		GAA 2020	Php1,809,375.00		Php1,809,375.00	Php1,785,000.00		Php1,785,000.00		PICE, NGO, COA, PCAL, NCAP, HBPWTF	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020 - December 18, 2020	December 21, 2020 - December 22, 2020		

<b>Total Allotted Budget of Completed Procurement Activities</b>	Php865,483,951.33	Php0.00	Php865,483,951.33
<b>Total Contract Price of Procurement Activities Conducted</b>			Php816,837,454.78
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	Php48,646,496.55		

ON-GOING PROCUREMENT ACTIVITIES

20GJ0118	20GJ0118 - Concreting of Brgy. Camalig FMR, Brgy. Camalig Jaro, Iloilo City	Construction Section	No	Competitive Bidding	November 27, 2020	December 4, 2020 - December 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020						DA FY 2020	Php24,875,000.00		Php24,875,000.00	Php24,548,858.80		Php24,548,858.80		PICE, NGO, COA, PCAL, NCAP, HBPWTF	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020		Waiting for SARO
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<b>Total Allotted Budget of On-Going Procurement Activities</b>	Php24,875,000.00	Php0.00	Php24,875,000.00
<b>Total Contract Price of Procurement Activities Conducted</b>			Php24,548,858.80
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	Php326,141.20		

Prepared by:

MA. ELENA P. DE LOS REYES  
BAC Secretariat

Recommended for Approval by:

GERARDO G. PARRA, JR.  
BAC Chairperson

APPROVED:

HAYDEE S. KLUNAN  
District Engineer

**ANNEX B  
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July 1, 2020 - December 31, 2020 (Goods and Services)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE				CO	Total				MOOE	CO
310305100824000	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, HRMDU, RMU, SPMU and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	Yes	Competitive Bidding	N/A	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	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	370,843.00		370,843.00	329,160.00		329,160.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
310205100412000	20GGJ0004 - Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Finance Section, DPWH - ICDEO	Finance Section	Yes	Competitive Bidding	N/A	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	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	305,497.00		305,497.00	277,000.00		277,000.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
310203100275000	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	Yes	Competitive Bidding	N/A	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	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	73,816.80		73,816.80	68,120.00		68,120.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
310206100038000	20GGJ0006 - Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Yes	Competitive Bidding	N/A	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	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	1,189,161.00		1,189,161.00	1,182,000.00		1,182,000.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
310205100413000	20GGJ0008 - Supply and Delivery of Common Office Equipment for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	Yes	Competitive Bidding	N/A	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	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	300,000.00		300,000.00	297,000.00		297,000.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
300103202594000 300104216411000 300104216415000 300104216417000 300104216419000 300104216420000 300104216433000 300107208893000 300117206887000 300117206883000 300117206884000 300117206885000 300106104996000 300104216431000 300104216432000 300205100010000 300205100010000 300205100010000	20GGJ0009 - Supply and Delivery of Common Office Equipment for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	Yes	Competitive Bidding	N/A	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-Aug-20	28-Aug-20	04-Sep-20	07-Sep-20	GAA 2020	435,150.00		435,150.00	434,400.00		434,400.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
31020510041200	20GGJ0015 - Supply and Delivery of Office Supplies (1st Quarter, CY 2020) for the use of Monitoring Section, DPWH - ICDEO	Monitoring Section	Yes	Competitive Bidding	N/A	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	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	98,680.00		98,680.00	98,500.00		98,500.00	COA, PICE, NGO, PCCI, WEVNET	11-Dec-19	23-Dec-19	23-Dec-19	24-Dec-2019 to 14-Jan-2020	24-Dec-2019 to 14-Jan-2020		
310305100821000	20GGJ0018 - Supply and Delivery of Air Condition with Installation for the use of Administrative Section, DPWH-ICDEO	Administrative Section	No	Competitive Bidding	N/A	Jan. 24 - 30, 2020	31-Jan-20	12-Feb-20	12-Feb-20	13-Feb-20 to 18-Feb-20	13-Feb-20 to 18-Feb-20	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	210,000.00		210,000.00	205,000.00		205,000.00	COA, PICE, NGO, PCCI, WEVNET	31-Jan-20	12-Feb-20	12-Feb-20	13-Feb-2020 to 17-Feb-2020	13-Feb-2020 to 17-Feb-2020		
310105100431000	20GGJ0037 - Supply and Delivery of Office Supplies (2nd Quarter, CY 2020) for the use of Construction Section, DPWH - ICDEO	Construction Section	No	Competitive Bidding	N/A	Apr. 30 - May 6, 2020	07-May-20	19-May-20	19-May-20	20-May-20 to 26-May-20	20-May-20 to 26-May-20	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	400,100.00		400,100.00	399,595.00		399,595.00	COA, PICE, NGO, PCCI, WEVNET	07-May-20	19-May-20	19-May-20	20-May-2020 to 26-May-2020	20-May-2020 to 26-May-2020		
310205100413000 300205100010000 300205100010000 300205100010000 300205100010000 300205100010000	20GGJ0039 - Supply and Delivery of Materials for De Contamination/Sanitation Activities along National Roads (Iloilo City Entry Points) (Hibaoan, Mohon, Tagbak, Coastal, Ungka & CI-Buhang for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	May 5 - May 11, 2020	12-May-20	26-May-20	26-May-20	27-May-20 to 02-Jun-20	27-May-20 to 02-Jun-20	17-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	GAA 2020	294,814.00		294,814.00	290,000.00		290,000.00	COA, PICE, NGO, PCCI, WEVNET	12-May-20	26-May-20	26-May-20	27-May-2020 to 28-May-2020	27-May-2020 to 28-May-2020		
200000100034000	20GGJ0051 - Supply and Delivery of IT Equipment (3rd Quarter) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	June 11 - June 17, 2020	16-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	07-Aug-20	10-Aug-20	PDE 2020	740,000.00		740,000.00	520,000.00		520,000.00	COA, PICE, NGO, PCCI, WEVNET	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-2020 to 4-Aug-2020	29-Jul-2020 to 4-Aug-2020		
300103201688000	20GGJ0052 - Supply and Delivery of Office Supplies (4th Quarter, CY 2020) for the use of Office of the District Engineer, Office of the Asst. District Engineer, HRMDU, RMU, SPMU and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	GAA 2020	250,000.00		250,000.00	188,500.00		188,500.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
200000100018000	20GGJ0053 - Supply and Delivery of Various Spare Parts of Service Vehicles and Equipment for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	MOOE 2020	238,660.00	238,660.00		238,530.00		238,530.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
200000100507000	20GGJ0054 - Supply and Delivery of Materials for the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RJC Surveys and Technology Enhancement for RBA for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	PDE 2020	849,999.50		849,999.50	845,000.00		845,000.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
200000100146000	20GGJ0055 - Supply and Delivery of Materials for the conduct of Monitoring and Evaluation System including Travel Time Survey Program for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	PDE 2020	99,925.00		99,925.00	97,500.00		97,500.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
200000100100000	20GGJ0056 - Supply and Delivery of Office Supplies for the Conduct of Inventory/Condition Inspection for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	PDE 2020	105,665.00		105,665.00	103,000.00		103,000.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
200000100084000	20GGJ0057 - Supply and Delivery of Office Supplies for the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	July 23-29, 2020	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020	20-Aug-20	24-Aug-20	02-Sep-20	03-Sep-20	PDE 2020	54,980.00		54,980.00	54,100.00		54,100.00	COA, PICE, NGO, PCCI, WEVNET	30-Jul-20	12-Aug-20	12-Aug-20	13-Aug-2020 to 19-Aug-2020	13-Aug-2020 to 19-Aug-2020		
3001012000001000	20GGJ0058 - Request for Quotation - Supply and Delivery of IT Equipment for the use of Records Management Unit (RMU)/Administrative Section, DPWH - ICDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	N/A	Oct. 9 - 15, 2020	N/A	16-Oct-20	16-Oct-20	19-Oct-2020 to 22-Oct-2020	19-Oct-2020 to 22-Oct-2020	23-Oct-20	26-Oct-20	27-Oct-20	30-Oct-20	GAA 2020	40,000.00		40,000.00	37,000.00		37,000.00	COA, PICE, NGO, PCCI, WEVNET	N/A	16-Oct-20	16-Oct-20	17-Oct-2020 to 21-Oct-2020	17-Oct-2020 to 21-Oct-2020		
200000100034000	20GGJ0059 - Supply and Delivery of Materials for the Instructional/Coordination Meeting, Validation, Survey and other MYPS Enhancement for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	Aug. 5-11, 2020	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	04-Sep-20	07-Sep-20	PDE 2020	59,815.00		59,815.00	59,645.00		59,645.00	COA, PICE, NGO, PCCI, WEVNET	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-2020 to 2-Sept-2020	27-Aug-2020 to 2-Sept-2020		
200000100034000	20GGJ0060 - Supply and Delivery of Office Equipment (3rd Quarter, CY 2020) for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Public Bidding	N/A	Aug. 5-11, 2020	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	04-Sep-20	07-Sep-20	PDE 2020	136,500.00		136,500.00	135,000.00		135,000.00	COA, PICE, NGO, PCCI, WEVNET	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-2020 to 2-Sept-2020	27-Aug-2020 to 2-Sept-2020		

**ANNEX B  
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July 1, 2020 - December 31, 2020 (Goods and Services)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
200000100034000	20GGJ0061 - Supply and Delivery of Office Supplies/Furniture for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	Aug. 6-12,2020	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	04-Sep-20	07-Sep-20	PDE 2020	575,500.00		575,500.00	570,485.00		570,485.00	COA, PICE, NGO, PCCI,WEVNET	13-Aug-20	26-Aug-20	26-Aug-20	27-Aug-2020 to 2-Sept-2020	27-Aug-2020 to 2-Sept-2020			
310203100275000	20GGJ0062 - Supply and Delivery of IT Equipment and Computer Accessories for the use of Construction Section, DPWH - ICDEO	Construction Section	No	Competitive Bidding	N/A	Aug. 18-24,2020	27-Aug-20	08-Sep-20	08-Sep-20	9-Sep-2020 to 16-Sep-2020	9-Sep-2020 to 16-Sep-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	1,106,000.00		1,106,000.00	1,104,805.00		1,104,805.00	COA, PICE, NGO, PCCI,WEVNET	27-Aug-20	08-Sep-20	08-Sep-20	9-Sept-2020 to 15-Sept-2020	9-Sept-2020 to 15-Sept-2020				
200000100017000	20GGJ0063 - Request for Quotation - Supply and Delivery of Office Supplies (3rd Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Aug. 18-24,2020	N/A	26-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	02-Sep-20	MOOE 2020	141,775.20	141,775.20		140,070.00		140,070.00	COA, PICE, NGO, PCCI,WEVNET	N/A	26-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20				
300101200001000	20GGJ0064 - Request for Quotation - Supply and Delivery of Ink Toner for the use of Finance Section, DPWH - ICDEO	Finance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Oct. 9 - 15, 2020	N/A	16-Oct-20	16-Oct-20	19-Oct-2020 to 22-Oct-2020	19-Oct-2020 to 22-Oct-2020	23-Oct-20	26-Oct-20	27-Oct-20	30-Oct-20	GAA 2020	38,000.00		38,000.00	36,000.00		36,000.00	COA, PICE, NGO, PCCI,WEVNET	N/A	16-Oct-20	16-Oct-20	17-Oct-2020 to 21-Oct-2020	17-Oct-2020 to 21-Oct-2020				
200000100034000	20GGJ0065 - Supply and Delivery of Office Supplies/Appliances/Furniture for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	Sept.1-7, 2020	09-Sep-20	21-Sep-20	21-Sep-20	22-Sep-2020 to 9-Oct-2020	22-Sep-2020 to 9-Oct-2020	12-Oct-20	13-Oct-20	20-Oct-20	21-Oct-20	PDE 2020	330,000.00		330,000.00	319,174.00		319,174.00	COA, PICE, NGO, PCCI,WEVNET	09-Sep-20	21-Sep-20	21-Sep-20	22-Sept-2020 to 28-Sept-2020	22-Sept-2020 to 28-Sept-2020				
31011110051000	20GGJ0066 - Supply and Delivery of Office Supplies (4th Quarter, CY 2020) for the use of Bids and Awards Committee Unit, DPWH - ICDEO	Bids and Awards Committee Unit	No	Competitive Bidding	N/A	Oct. 1-7,2020	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	359,210.00		359,210.00	357,550.00		357,550.00	COA, PICE, NGO, PCCI,WEVNET	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020				
310110100159000	20GGJ0067 - Supply and Delivery of Air Condition with Installation (3rd Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	Oct. 1-7,2020	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	MOOE 2020	236,060.00	236,060.00		230,000.00		230,000.00	COA, PICE, NGO, PCCI,WEVNET	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020				
310110100159000 310112100212000 310202100636000	20GGJ0068 - Supply and Delivery of Office Supplies (4th Quarter, CY 2020) for the use of Finance Section, DPWH - ICDEO	Finance Section	No	Competitive Bidding	N/A	Oct. 1-7,2020	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	698,760.00		698,760.00	685,725.00		685,725.00	COA, PICE, NGO, PCCI,WEVNET	08-Oct-20	20-Oct-20	20-Oct-20	21-Oct-2020 to 27-Oct-2020	21-Oct-2020 to 27-Oct-2020				
300101200001000	20GGJ0069 - Request for Quotation - Supply and Delivery of Office Equipment Parts and Accessories for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Oct. 9 - 15, 2020	N/A	16-Oct-20	16-Oct-20	19-Oct-2020 to 22-Oct-2020	19-Oct-2020 to 22-Oct-2020	23-Oct-20	26-Oct-20	27-Oct-20	30-Oct-20	GAA 2020	15,000.00		15,000.00	12,340.32		12,340.32	COA, PICE, NGO, PCCI,WEVNET	N/A	16-Oct-20	16-Oct-20	17-Oct-2020 to 21-Oct-2020	17-Oct-2020 to 21-Oct-2020				
300101200001000	20GGJ0070 - Request for Quotation - Supply and Delivery of Computer Equipment and Accessories for the Use of Cash Unit/Administrative Section, DPWH - ICDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	N/A	Oct. 9 - 15, 2020	N/A	16-Oct-20	16-Oct-20	19-Oct-2020 to 22-Oct-2020	19-Oct-2020 to 22-Oct-2020	23-Oct-20	26-Oct-20	27-Oct-20	30-Oct-20	GAA 2020	16,000.00		16,000.00	14,700.00		14,700.00	COA, PICE, NGO, PCCI,WEVNET	N/A	16-Oct-20	16-Oct-20	17-Oct-2020 to 21-Oct-2020	17-Oct-2020 to 21-Oct-2020				
31011110051000	20GGJ0071 - Supply and Delivery of Communication Equipment & Parts and Accessories for the use of DPWH - ICDEO	DPWH - ICDEO	No	Competitive Bidding	N/A	Oct. 9 - 15, 2020	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	139,722.00		139,722.00	138,000.00		138,000.00	COA, PICE, NGO, PCCI,WEVNET	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020				
31011110051000	20GGJ0072 -Supply and Delivery of COVID19 Response Supplies for the use of DPWH - ICDEO	DPWH - ICDEO	No	Competitive Bidding	N/A	Oct. 9 - 15, 2020	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020	20-Nov-20	25-Nov-20	04-Dec-20	07-Dec-20	GAA 2020	68,625.00		68,625.00	68,000.00		68,000.00	COA, PICE, NGO, PCCI,WEVNET	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020				
310206100038000 320101104190000	20GGJ0073 - Supply and Delivery of Office Supplies (4th Quarter, CY 2020) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	No	Competitive Bidding	N/A	Oct. 9 - 15, 2020	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020	17-Oct-20	21-Dec-20	29-Dec-20	04-Jan-21	GAA 2020	534,570.00		534,570.00	361,560.00		361,560.00	COA, PICE, NGO, PCCI,WEVNET	16-Oct-20	28-Oct-20	28-Oct-20	29-Oct-2020 to 4-Nov-2020	29-Oct-2020 to 4-Nov-2020				
200000100018000	20GGJ0074 - Request for Quotation - Supply and Delivery of Infra - related Goods for the Repair of Drainages Maintenance and Inlets (4th Quarter) along Timava Avenue (S00090PM), K0003+350 - K0003+470, Mandurriao Pakiad Road (S00084PM), K0006+200 - K0006+500 for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Oct. 15-21,2020	N/A	22-Oct-20	22-Oct-20	23-Oct-2020 to 29-Oct-2020	23-Oct-2020 to 29-Oct-2020	30-Oct-20	03-Nov-20	04-Nov-20	09-Nov-20	MOOE 2020	50,567.88	50,567.88		50,510.28		50,510.28	COA, PICE, NGO, PCCI,WEVNET	N/A	22-Oct-20	22-Oct-20	23-Oct-2020 to 26-Oct-2020	23-Oct-2020 to 26-Oct-2020				
310206100038000	20GGJ0075 - Request for Quotation - Supply and Delivery of Ink Toner for the use of Office of District Engineer and Administrative Section, DPWH - ICDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	N/A	Nov. 27 - Dec.3,2020	N/A	04-Dec-20	04-Dec-20	07-Dec-2020 to 10-Dec-2020	07-Dec-2020 to 10-Dec-2020	11-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	GAA 2020	50,000.00		50,000.00	45,472.00		45,472.00	COA, PICE, NGO, PCCI,WEVNET	N/A	04-Dec-20	04-Dec-20	5-Dec-2020 to 9-Dec-2020	5-Dec-2020 to 9-Dec-2020				
200000100034000	20GGJ0076 - Request for Quotation - Supply and Delivery of Uninterrupted Power Supply for the use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	N/A	Nov. 27 - Dec.3,2020	N/A	04-Dec-20	04-Dec-20	07-Dec-2020 to 10-Dec-2020	07-Dec-2020 to 10-Dec-2020	11-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	PDE 2020	61,500.00		61,500.00	61,450.00		61,450.00	COA, PICE, NGO, PCCI,WEVNET	N/A	04-Dec-20	04-Dec-20	5-Dec-2020 to 9-Dec-2020	5-Dec-2020 to 9-Dec-2020				
320101104190000	20GGJ0077 - Supply and Delivery of Desktop Computer and Printer (4th Quarter, CY 2020) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	No	Competitive Bidding	N/A	Nov. 27 - Dec.3,2020	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020	22-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	GAA 2020	184,900.00		184,900.00	182,500.00		182,500.00	COA, PICE, NGO, PCCI,WEVNET	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020				
200000100034000	20GGJ0078 - Supply and Delivery of Office/Field Supplies and Tools/Equipments (4th Quarter, CY 2020) for the Use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	Nov. 27 - Dec.3,2020	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020	22-Dec-20	23-Dec-20	04-Jan-21	05-Jan-21	PDE 2020	903,786.16		903,786.16	903,704.00		903,704.00	COA, PICE, NGO, PCCI,WEVNET	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020				
200000100618000	20GGJ0079 - Supply and Delivery of Office/Field Survey Supplies for the Preparation of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment for the Use of Planning and Design Section, DPWH - ICDEO	Planning and Design Section	No	Competitive Bidding	N/A	Nov. 27 - Dec.3,2020	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020	22-Dec-20	23-Dec-20	04-Jan-21	05-Jan-21	PDE 2020	304,290.00		304,290.00	303,990.00		303,990.00	COA, PICE, NGO, PCCI,WEVNET	04-Dec-20	16-Dec-20	16-Dec-20	17-Dec-2020 to 21-Dec-2020	17-Dec-2020 to 21-Dec-2020				
320101104190000 310206100039000	20GGJ0080 - Supply and Delivery of Laptop Computer (3rd Quarter, CY 2020) for the use of Finance Section, DPWH - ICDEO	Finance Section	No	Competitive Bidding	N/A	Dec. 4 - 10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	06-Jan-21	07-Jan-21	GAA 2020	150,000.00		150,000.00	148,000.00		148,000.00	COA, PICE, NGO, PCCI,WEVNET	11-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20				
320101104190000 320101104193000	20GGJ0081 - Supply and Delivery of Office Supplies (4th Quarter, CY 2020) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	Dec. 4 - 10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	06-Jan-21	07-Jan-21	GAA 2020	348,106.14		348,106.14	347,927.00		347,927.00	COA, PICE, NGO, PCCI,WEVNET	11-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20				

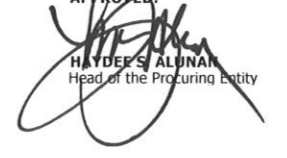


**ANNEX B**  
**(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July 1, 2020 - December 31, 2020 (Goods and Services)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE				CO
310206100039000	20GGJ0082 - Supply and Delivery of Office Supplies for the use of Office of the District Engineer, Office of the Asst. District Engineer, HRMDU, RML, SPMU and Cash Unit, Administrative Section, DPWH - ICDEO	Administrative Section	No	Competitive Bidding	N/A	Dec. 4 - 10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	GAA 2020	222,137.50		222,137.50	221,931.00		221,931.00	COA, PICE, NGO, PCCL, WEVNET	11-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20		
200000100017000	20GGJ0083 - Request for Quotation - Supply and Delivery of Infra - related Goods for the Routine Maintenance of National Roads and Bridges along Iloilo - Antique Road (500016PN) K0003+(-959)-K0008+103, Iloilo - Antique Road (500018PN) K0001+(-1003)-K0002+089 Iloilo - Antique Road (500019PN) K0001+(-925)-K0002+166, Izart - Ledesma - Molo Road (500500PN) K0001+(-469)-K0003+519, Izart - Ledesma - Molo Road (500501PN) K0001+(-957)-K0001+471, Izart - Ledesma - Molo - Road (500502PN) Chainage 000 - Chainage 284 JM Basa - Gen. Hughes - Fort San Pedro Road (500064PN) K0001+(-450)-K0002+715 JM Basa Gen. Hughes - Fort San Pedro Road (500067PN) K0002+(-437)-K0002+141, Sen. Benigno S. Aquino, Jr. Ave (500495PN) K0006+(-231)-K0008+061 Sen. Benigno S. Aquino, Jr. Ave. (500494PN) K0003+(-303)-K0005+774 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Dec. 15-21-2020	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	MOOE 2020	827,082.78	827,082.78			821,008.00	821,008.00	COA, PICE, NGO, PCCL, WEVNET	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20			
300104216413000 300103202597000	20GGJ0085 - Request for Quotation - Supply and Delivery of Power Inverter and Battery Charger of Jalandon Pumping Station, along Iloilo Antique Road (500019PN), Junction Jalandon St., Gen. Luna St.) for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	Dec. 22-28,2020	N/A	29-Dec-20	29-Dec-20	30-Dec-2021 to 20-Jan-2021	30-Dec-2021 to 20-Jan-2021	21-Jan-20	22-Jan-21	28-Jan-21	08-Feb-21	MOOE 2020	14,935.58	14,935.58			14,928.38	14,928.38	COA, PICE, NGO, PCCL, WEVNET	N/A	29-Dec-20	29-Dec-20	4-Jan-2021 to 6-Jan-2021	4-Jan-2021 to 6-Jan-2021		
300103202595000 300103202597000	20GGJ0089 - Request for Quotation - Supply and Delivery of Office Equipment for Detailed Audio Transcription during meetings for the use of DPWH - ICDEO	DPWH - ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	Dec. 22-28,2020	N/A	29-Dec-20	29-Dec-20	30-Dec-2021 to 20-Jan-2021	30-Dec-2021 to 20-Jan-2021	21-Jan-20	22-Jan-21	28-Jan-21	08-Feb-21	GAA 2020	66,800.00		66,800.00	66,000.00	66,000.00	COA, PICE, NGO, PCCL, WEVNET	N/A	29-Dec-20	29-Dec-20	4-Jan-2021 to 6-Jan-2021	4-Jan-2021 to 6-Jan-2021			
300103202597000 300103202595000 300104216413000 300116203036000	20GGJ0090 - Request for Quotation - Supply and Delivery of Infra - Related Goods for the Installation of Glass Cubicle for the use of Construction Section, DPWH - ICDEO	Construction Section	No	Negotiated Procurement - Small Value Procurement	N/A	Dec. 22-28,2020	N/A	29-Dec-20	29-Dec-20	30-Dec-2021 to 20-Jan-2021	30-Dec-2021 to 20-Jan-2021	21-Jan-20	22-Jan-21	28-Jan-21	08-Feb-21	GAA 2020	129,360.00		129,360.00	124,320.00	124,320.00	COA, PICE, NGO, PCCL, WEVNET	N/A	29-Dec-20	29-Dec-20	4-Jan-2021 to 6-Jan-2021	4-Jan-2021 to 6-Jan-2021			
<b>Total Allotted Budget of Completed Procurement Activities</b>																<b>13,826,294.54</b>	<b>1,509,081.44</b>	<b>12,317,213.10</b>												
<b>Total Contract Price of Procurement Activities Conducted</b>																			<b>13,189,199.98</b>	<b>1,480,118.28</b>	<b>11,347,521.70</b>									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																<b>637,094.56</b>	<b>28,963.16</b>	<b>969,691.40</b>												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
<b>Total Allotted Budget of On-going Procurement Activities</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																														

Prepared by:  
  
**MA. ELENA P. DE LOS BEYES**  
 BAC Secretariat

Recommended for Approval by:  
  
**GERARDO G. PARRA, JR.**  
 BAC Chairperson

APPROVED:  
  
**HAYDEE S. ALUNAN**  
 Head of the Procuring Entity

**ANNEX B**  
**(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2020 - DECEMBER 31, 2020 (Consulting Services)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Pp)			Contract Cost (Pp)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/ Open of Bids	Date of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO									Total	MOOE	CO													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																													
20000010003400	20GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of Multi-purpose Building (Sports Center), Brgy. Jalandoni Estate Lapuz, Iloilo City, Construction of Multi-purpose Building, Brgy. Jalandoni Estate Lapuz, Iloilo City, Construction of Multi-Purpose Building and Sports Center in the Brgy. Airport, Mandurriao, Iloilo City. Rehabilitation/Improvement/Upgrading of Multi-Purpose Building (Jaro Public Market), Brgy. Desamparados Jaro, Iloilo City, Rehabilitation/Improvement/Upgrading of Multi-Purpose Building (Lapaz Market), Brgy. Railway Lapaz, Iloilo City, Construction of Technical Institute of Iloilo City (TIIC), Molo, Iloilo City, Construction of Multi-purpose Building, Brgy. Veterans Village, Iloilo City	Planning and Design Section	No	Competitive Bidding	March 19, 2020	March 20 - 26, 2020	April 23, 2020	March 27, 2020	May 5, 2020	May 6 - 12, 2020	May 19 - 25, 2020	May 26, 2020	May 27, 2020	June 3, 2020	June 4, 2020	GAA (PDE) 2020	P 1,469,915.72	P 1,469,915.72	P 1,469,000.00	P 1,469,000.00	COA, NGO, PCCI, PICE, PCA, NACAP	April 13, 2020	March 27, 2020	April 27, 2020	April 28 - May 3, 2020	May 8 - 13, 2020																			
200000100034000	20GJCS0002 - Conduct of Parcelary Survey for the Widening of Roads along Buhang and Jibao-an Flyovers Iloilo City	Planning and Design Section	No	Competitive Bidding	NA	March 31 - April 6, 2020	April 23, 2020	April 7, 2020	May 5, 2020	May 6 - 12, 2020	May 19 - 25, 2020	May 26, 2020	May 27, 2020	June 3, 2020	June 4, 2020	GAA (PDE) 2020	P 245,028.68	P 245,028.68	P 245,028.68	P 245,028.68	COA, NGO, PCCI, PICE, PCA, NACAP	April 15, 2020	April 7, 2020	April 27, 2020	April 28 - May 3, 2020	May 8 - 13, 2020																			
200000100034000	20GJCS0003 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2021 Projects in Iloilo City District Engineering Office, Iloilo City	Planning and Design Section	Yes	Competitive Bidding	May 12, 2020	May 13 - 19, 2020	June 4, 2020	May 20, 2020	June 16, 2020	June 17 - 18, 2020	June 23 - 24, 2020	June 25, 2020	June 26, 2020	July 3, 2020	July 6, 2020	GAA (PDE) 2020	P 2,190,489.75	P 2,190,489.75	P 2,126,688.00	P 2,126,688.00	COA, NGO, PCCI, PICE, PCA, NACAP	June 4, 2020	May 20, 2020	June 16, 2020	June 17 - 22, 2020	June 27 - July 2, 2020																			
																<b>Total Allotted Budget of Completed Procurement Activities</b>	<b>P 3,905,434.15</b>	<b>P 3,905,434.15</b>																											
																<b>Total Contract Price of Procurement Activities Conducted</b>			<b>P 3,840,716.68</b>	<b>P 3,840,716.68</b>																									
																<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	<b>64,717.47</b>																												

Prepared by:

**MA. ELENA P. DELA ROS REYES**  
 BAC Secretariat

Recommended for Approval by:

**GERARDO G. PARRA, JR.**  
 BAC Chairperson

APPROVED:

**HAYDEE S. ALUNAN**  
 Head of the Procuring Entity