



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Barotac Viejo, Iloilo

July 25, 2016

MEMORANDUM

For : NIMFA E. POTANTE
Director IV, Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

SUBJECT : Submission of Procurement Monitoring Report

Submitted herewith is the accomplished copy of our Procurement Monitoring Report (PMR) as of June 30, 2016.

For your information, guidance and ready reference.


GEORGE O. SUY
District Engineer

RO6.16/rlm/gos

(DPWH - ILOILO 3RD DISTRICT ENGINEERING OFFICE) - Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				Pre-Procurement Conference	Ads/Post of IAFB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	16GH0001 - Construction of Rainwater Collectors (5 units Raul O.V. Causing Memorial School, 2 units Barotac Viejo Evacuation Center, 5 units Barotac Viejo National High School), Barotac Viejo, Iloilo	Maintenance	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)					
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance
	16GH0003 - Construction/Repair/R ehabilitation of Multi Purpose Building (Covered Court) Brgy. Ardemil, Sara, Iloilo	Construction	Public Bidding		2/10/2016	2/19/2016	3/3/2016	3/3/2016	3/7/2016	3/10/2016	3/11/2016	3/14-16/2016	3/17/2016		GAA CY 2016	4,950,000.00			4,935,454.60			LIU			2/17/2016	2/17/2016	2/17/2016	2/17/2016	3/11/2016	3/14/2016	3/16/2016		
	16GH0004 - Construction/Repair/R ehabilitation of Multi Purpose Building (Covered Court) Poblacion South East Zone, Lemery, Iloilo	Construction	Public Bidding		2/15/2016	2/19/2016	3/3/2016	3/3/2016	3/7/2016	3/10/2016	3/11/2016	3/14-16/2016	3/17/2016		GAA CY 2016	1,980,000.00			1,959,897.47			LIU			2/17/2016	2/17/2016	2/17/2016	2/17/2016	3/11/2016	3/14/2016	3/16/2016		

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)											
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance								
	16GH0005 - Construction/Repair/R ehabilitation of Multi Purpose Building (School Gymnasium) at Jose Almeñana Memorial Elementary School, Lemery, Iloilo	Construction	Public Bidding		2/15/2016	2/19/2016	3/3/2016	3/3/2016	3/7/2016	3/10/2016	3/11/2016	3/14-16/2016	3/17/2016			GAA CY 2016	980,000.00			966,957.23					LOU	Knight of Columbus	PICE	COOE	COA			2/17/2016	2/17/2016	2/17/2016			3/11/2016	3/14/2016	3/16/2016		
	16GH0006 - Construction/Repair/R ehabilitation of Multi Purpose Building (School Gymnasium) at Nicomedes Tubar Sr. National High School, Brgy. Pase, San Dionisio, Iloilo	Construction	Public Bidding		2/10/2016	2/19/2016	3/3/2016	3/3/2016	3/7/2016	3/10/2016	3/11/2016	3/14-16/2016	3/17/2016			GAA CY 2016	1,485,000.00			1,476,885.80					LOU	Knight of Columbus	PICE	COOE	COA			2/17/2016	2/17/2016	2/17/2016			3/11/2016	3/14/2016	3/16/2016		

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance

	16GH0013 - Completion of Main Hospital Building, Barotac Viejo District Hospital, Barotac Viejo, Iloilo	Construction	Public Bidding	2/18/2016	2/20/2016	3/1/2016	3/15/2016	3/15/2016	3/17/2016	3/21/2016	3/22/2016	3/23-28/2016	3/29/2016			DOH 2015	19,300,000.00				18,429,841.94				LOU	Knight of Columbus	PICE	CODE	COA								
	16GH0014 - Construction of Circumferential Road Brgy. Granada (Langub- Piagao), Carles, Iloilo	Construction	Public Bidding	2/18/2016	2/20/2016	3/1/2016	3/15/2016	3/15/2016	3/17/2016	3/21/2016	3/22/2016	3/23-28/2016	3/29/2016			GAA CY 2016	48,250,000.00				46,320,432.35				LOU	Knight of Columbus	PICE	CODE	COA								

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)																
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance													
	16GH0031 - Construction of 1 Unit 1STY2CL Polopiña NHS, Cocepcion, Iloilo	Construction	Public Bidding	5/23/2016	6/16/2016	6/16/2016	6/28/2016	6/9/2016	6/30/2016	For Post Qualification												DEPED CY 2016 BATCH 9	2,151,918.90						LOU	Knight of Columbus	PAGE	CODE	COA			6/14/2016	6/14/2016	6/15/2016	6/14/2016	6/16/2016						
	16GH0032 - Construction of 1 Unit Technical Vocational Workshop Building/Laboratory for Senior High School, Santiago NHS, Barotac Viejo, Iloilo	Construction	Public Bidding	6/16/2016	6/16/2016	6/28/2016	6/9/2016	6/30/2016	For Post Qualification												DEPED CY 2016 BATCH 10	2,605,526.00						LOU	Knight of Columbus	PAGE	CODE	COA	6/14/2016	6/14/2016	6/13/2016	6/14/2016	6/13/2016	6/14/2016	6/15/2016	6/13/2016	6/14/2016					

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance	
	16GH0033 - Preventive Maintenance of Iloilo East Coast-Capiz Road, K0195+395-K0196+000 & K0250+545-K0250+669, San Dionisio and Barotac Viejo, Iloilo	Construction	Public Bidding		6/23/2016	6/28/2016		6/23/2016								GAA CY 2016	8,975,697.61																	
	16GH001G - Procurement of Aggregate Base Coarse (Item 201) for use in shouldering of National Roads along Iloilo East Coast - Capiz Road K0172+(-251) - K0195+000 with exception	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/15/2016	4/15/2016	Fund 101101	999,963.00			998,341.00											3/22/2016	4/7/2016	4/15/2016	

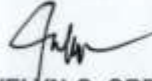
Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance		
	16GH002G - Procurement of Chippings and Fine Aggregates for use in Repair and Maintenance of National Roads within Iloilo 3 rd District Engineering Office	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/11/2016	4/11/2016	Fund 101101	499,924.00				498,300.00							3/10/2016	3/4/2016			3/22/2016	4/7/2016	4/11/2016	
	16GH003G - Procurement of Rubberized Reflective Traffic Paint for use in Repainting of Various Roads, Pedestrian Lanes and Guardrails in Iloilo 3 rd District Engineering Office	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/7/2016	4/7/2016	Fund 101101	995,790.00				995,397.00							3/10/2016	3/4/2016			3/28/2016	4/4/2016	4/7/2016	
	16GH004G - Installation of Chevron along Iloilo East Coast- Capiz Road KO172+(- 251) - KO241+000 with exception	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/8/2016	4/8/2016	Fund 101101	982,150.00				979,550.00							3/10/2016	3/4/2016			3/28/2016	4/4/2016	4/8/2016	

Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)						
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
	16GH005G - Purchase of Various Spare Parts for the use of Various Equipments and Service Vehicles assigned in this Office	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/13/2016	4/13/2016	Fund 101101	500,000.00			493,022.50							3/10/2016	3/4/2016	3/8/2016		3/28/2016	4/8/2016	4/13/2016	
	16GH006G -Purchase of Various Office Supplies & Furnitures for use in this Office	Administrative Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/13/2016	4/13/2016	Fund 101101	700,000.00			696,100.00							3/10/2016	3/4/2016	3/9/2016		3/22/2016	4/8/2016	4/13/2016	
	16GH007G - Purchase of Various Construction Materials for use in the Installation of Shelves and Cabinets in this Office	Quality Assurance Section, Supply Unit and BAC Office	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/7/2016	4/14/2016	4/14/2016	Fund 101101	100,000.00			97,754.00							3/10/2016	3/4/2016	3/4/2016		3/28/2016	4/8/2016	4/14/2016	

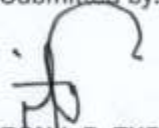
Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance	
	16GH008G - One (1) Job Machining Works of Various Spare Parts for the use Various Equipments and Service Vehicles in this Office	Maintenance Section	Public Bidding		2/25/2016			3/16/2016		3/17/2016	3/21/2016	3/22/2016	4/4/2016	4/20/2016	4/20/2016	Fund 101101	50,000.00			49,400.00							3/10/2016				3/22/2016	4/8/2016	4/20/2016	
	16GH009G -Purchase of One (1) unit Digital Photocopier Machine for use in this Office	Administrative Section	Public Bidding		5/26/2016			6/14/2016		6/15/2016	6/16/2016	6/20/2016	6/21/2016			Fund 101101	150,000.00			93,131.20							6/3/2016				6 - 17 - 16	7 - 5 - 16	7 - 14 - 16	
	16GH010G -Purchase of Asphalt for use in Repair and Maintenance of various Roads within Iloilo 3rd DEO	Maintenance Section	Public Bidding		5/26/2016			6/14/2016		6/15/2016	6/16/2016	6/20/2016	6/21/2016			Fund 101101	995,000.00			993,025.00							6/3/2016				6 - 20 - 16	6 - 22 - 16	6 - 30 - 16	

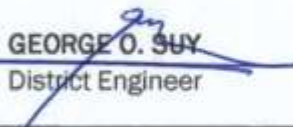
Code (PAP)	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ada/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pe-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Acceptance	
	16GH011G - Purchase of Rubberized Reflective Traffic Paint for use in Repainting of various Bridges within Iloilo 3rd DEO	Maintenance Section	Public Bidding		5/26/2016			6/14/2016		6/15/2016	6/16/2016	6/20/2016	6/21/2016			Fund 101101	995,565.00			993,815.00			COA	6/1/2016	6/3/2016	6/3/2016	6/3/2016				6-20-16	6-22-16	6-30-16	
TOTAL AMOUNT																	182,650,622.31			161,306,303.32														

Prepared by:


EVELYN C. ORBITA
 Head, BAC Secretariat

Submitted by:


RONIL B. TUPAS
 BAC - Chairman


GEORGE O. SUY
 District Engineer