

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2022

Code (PAP)	Procurement 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	Date of Receipt of Invitation					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100023000	21GGG0046 (Rebid) - Procurement of On-Ground Equipment/Accessories for the use in the conduct of Automated Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Competitive Bidding	N/A	6/23-29/2021	N/A	07/12/2021	07/12/2021	07/13/2021	07/13/2021	07/19/2021	07/26/2021	08/03/2021	08/03/2021	04/11/2022	04/11/2022	GoP	864005.00		864,005.00	861755		861,755.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	6/25/2021 6/25/2021 6/25/2021 6/25/2021 6/25/2021	6/25/2021 6/25/2021 6/25/2021 6/25/2021 6/25/2021	6/25/2021 6/25/2021 6/25/2021 6/25/2021 6/25/2021	6/25/2021 6/25/2021 6/25/2021 6/25/2021 6/25/2021			
200000100034000 2000001000507000	21GGG0084 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO,Balabag,Dumangas, Iloilo.	Planning & Design Section	NO	Competitive Bidding	N/A	8/13-19/2021	N/A	09/01/2021	09/01/2021	09/02/2021	09/02/2021	09/03/2021	09/09/2021	09/21/2021	09/21/2021	05/05/2022	05/05/2022	GoP	554820.95		554,820.95	421673		421,673.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021			
300207100518000.EAO 310103100715000.EAO 310105100584000.EAO 310109100969000.EAO 310305101368000.EAO 300104222913000.EAO	21GGG0085 - Procurement of Furniture and various materials for the improvement of Staff House of DPWH Iloilo2nd DEO, Balabag,Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	8/13-19/2021	N/A	09/01/2021	09/01/2021	09/03/2021	09/03/2021	09/03/2021	09/28/2021	10/15/2021	10/15/2021	01/04/2022	01/04/2022	GoP	433135.30		433,135.30	294199		294,199.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021	8/20/2021 8/18/2021 8/18/2021 8/18/2021 8/18/2021			
200000100491000	21GGG0092 - Procurement of 300 Bags Thermoplastic Compound Powder (White)-25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	9/1-7/2021	N/A	09/20/2021	09/20/2021	09/21/2021	09/21/2021	09/24/2021	09/27/2021	10/01/2021	10/01/2021	10/20/2021	10/20/2021	GoP	480000.00		480,000.00	401500		401,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	9/1/2021 9/13/2021 9/13/2021 9/8/2021 9/13/2021	9/1/2021 9/13/2021 9/13/2021 9/8/2021 9/13/2021	9/1/2021 9/13/2021 9/13/2021 9/8/2021 9/13/2021	9/1/2021 9/13/2021 9/13/2021 9/8/2021 9/13/2021			
200000100034000	21GGG0099 - Procurement of spareparts for comcolor printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30-10/6/2021	N/A	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/11/2021	10/18/2021	10/28/2021	10/28/2021	02/16/2022	02/16/2022	GoP	13760.00		13,760.00	13680		13,680.00	1. COA	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
200000100034000	21GGG0104 - Procurement of consumables (Ink and Plotter Paper) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Competitive Bidding	N/A	10/6-12/2021	N/A	10/25/2021	10/25/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	11/03/2021	11/03/2021	01/04/2022	01/04/2022	GoP	861560.00		861,560.00	856000		856,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/8/2021 10/8/2021 10/8/2021 10/8/2021 10/11/2021	10/8/2021 10/8/2021 10/8/2021 10/8/2021 10/11/2021	10/8/2021 10/8/2021 10/8/2021 10/8/2021 10/11/2021	10/8/2021 10/8/2021 10/8/2021 10/8/2021 10/11/2021			
20000100034000 200000100183000 2000001000507000 2000001000820000 200000100764000 200000100844000 310105100584000.EAO 300202100209000.EAO 300202100209000.EAO 300204100705000.EAO 310305101235000.EAO 300116201297000.EAO 300116201297000.EAO 300211100152000.EAO	21GGG0109 - Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section/Actg./Constructo Section	NO	Competitive Bidding	N/A	10/16-22/2021	10/25/2021	11/08/2021	11/08/2021	11/10/2021	11/01/2021	11/10/2021	11/15/2021	12/01/2021	12/01/2021	01/25/2022	01/25/2022	GoP	1970080.00		1,970,080.00	1769220		1,769,220.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/19/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/19/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/19/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/19/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021			
200000100017000	21GGG0110 - Procurement of 350 Bags Thermoplastic Compound Powder (White)-25kg/bag, 150 Bags Thermoplastic Compound Powder (Yellow) - 25kg/bag, 40 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16l./gal) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	10/20-26/2021	N/A	11/08/2021	11/08/2021	11/09/2021	11/09/2021	11/09/2021	11/15/2021	11/22/2021	11/22/2021	01/13/2022	01/13/2022	GoP	998000.00		998,000.00	778704		778,704.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021			
20000100018000	21GGG0111 - Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	N/A	10/20-26/2021	N/A	11/08/2021	11/08/2021	11/09/2021	11/09/2021	11/09/2021	11/15/2021	11/22/2021	11/22/2021	12/10/2021	12/10/2021	GoP	884000.00		884,000.00	798000		798,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021	10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021			
310202100631000.EAO 310202100632000.EAO 310203100353000.EAO 310203100355000 310203100358000.EAO 310201100575000.EAO 310202100629000.EAO 310202100630000.EAO	21GGG0132 - Procurement of sound system materials for use in Office Public Address (Bidding Room and Gym) of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19-21/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/24/2021	12/03/2021	12/06/2021	12/15/2021	01/03/2022	01/03/2022	GoP	139236.00		139,236.00	138900		138,900.00	1. COA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
310202100633000.EAO 310202100630000.EAO	21GGG0136 - Procurement of various materials for the improvement of DPWH Main Gate of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19-21/2021	N/A	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/29/2021	12/01/2021	12/01/2021	01/04/2022	01/04/2022	GoP	42511.50		42,511.50	42484.5		42,484.50	1. COA	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100018000	21GGG0139 - Procurement of Tools and Safety Devices for Use of Service Vehicles assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23-25/2021	N/A	11/26/2021	11/26/2021	11/26/2021	11/26/2021	12/01/2021	12/07/2021	12/10/2021	12/17/2021	01/03/2022	01/03/2022	GoP	63393.45		63,393.45	63300		63,300.00	1. COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
320101100018000.EAO	21GGG0140 - Procurement of Tools and Equipment for Repair and Maintenance of Service Vehicles and Heavy Equipment assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23-25/2021	N/A	11/26/2021	11/26/2021	11/26/2021	11/26/2021	12/01/2021	12/14/2021	12/16/2021	12/24/2021	01/10/2022	01/10/2022	GoP	13730.88		13,730.88	13671		13,671.00	1. COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
200000100017000	21GGG0141 - Procurement of Spare Parts for Use of Service Vehicles and Equipment assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/23-25/2021	N/A	11/26/2021	11/26/2021	11/26/2021	11/26/2021	12/02/2021	12/09/2021	12/10/2021	12/15/2021	12/29/2022	12/19/2022	GoP	9445.25		9,445.25	9365										

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2022

Code (PAP)	Procurement 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	Date of Receipt of Invitation						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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	21GGG0148 - Procurement of 200 m³ Crushed Aggregates 3/8" and 500 m³ Fine Aggregates (Washed Sand) for Use in the Repair/Maintenance of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	N/A	12/23/2021	12/23/2021	12/24/2021	12/24/2021	12/27/2021	03/30/2022	04/08/2022	04/08/2022	04/26/2022	04/26/2022	GoP	955000.00		955,000.00	952000		952,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
200000100491000	21GGG0149 - Procurement of Various Maintenance Materials for Use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/21/2021	12/21/2021	12/23/2021	02/28/2022	03/08/2022	03/08/2022	03/14/2022	03/14/2022	GoP	549458.25		549,458.25	548000		548,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
200000100017000	21GGG0150 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/21/2021	12/21/2021	12/23/2021	02/28/2022	03/07/2022	03/07/2022	03/11/2022	03/11/2022	GoP	934700.00		934,700.00	847600		847,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
200000100017000	21GGG0151 - Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/21/2021	12/21/2021	12/23/2021	02/28/2022	03/07/2022	03/07/2022	03/14/2022	03/14/2022	GoP	944000.00		944,000.00	926240		926,240.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
200000100017000	21GGG0153 - Procurement of 270 pcs. Galvanized Guard Rail 1.8mm x 1.25 depth x 14" wide x 8'0" length, 30 pcs. Guard Rail End Piece 1.8mm x 1.25 depth x 14" wide x 24" length, 540 pcs. 5/8" x 6" Bolt, 2,160 pcs. 5/8" x 1" Bolt, 2,700 pcs. 5/8" Nut, 5,400 pcs. 5/8" Plain Washer, and 45 pcs. GI Pipe Schedule 40 dia (102mm) for Use in the Replacement of Damaged Guardrails along National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	N/A	12/20/2021	12/20/2021	12/22/2021	12/22/2021	12/23/2021	03/30/2022	04/08/2022	04/08/2022	04/25/2022	04/25/2022	GoP	983192.22		983,192.22	978647.4		978,647.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
200000100491000	21GGG0154 - Procurement of 700 Bags Thermoplastic Compound Powder (White)-25kg/bag, 150 Bags Thermoplastic Compound Powder (Yellow) – 25kg/bag, 85 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16l./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	12/17/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021	02/28/2022	03/25/2022	03/25/2022	03/29/2022	03/29/2022	GoP	1634500.00		1,634,500.00	1222575		1,222,575.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021	12/6/2021 12/7/2021 12/7/2021 12/7/2021 12/7/2021		
300104222926000.EAO 300116204313000.EAO 300116204315000.EAO 300116204318000.EAO 300117209494000.EAO	21GGG0156 - Procurement of Spare Parts for Use of Service Vehicles assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7-9/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/14/2021	12/20/2021	12/23/2021	01/03/2022	01/18/2022	01/18/2022	GoP	127400.00		127,400.00	127345		127,345.00	1. COA	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100034000	21GGG0157 - Procurement of Spare Parts for Total Station (including calibration and registration of survey equipment) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Direct Contracting	N/A	12/08/2021	N/A	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/14/2021	12/24/2021	12/24/2021	12/24/2021	01/18/2022	01/18/2022	GoP	47000.00		47,000.00	47000		47,000.00								
300119200527000.EAO 300119200528000.EAO	21GGG0158 - Procurement of Emergency Quick Response Tools and Equipment of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/14-16/2021		12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/21/2021	12/24/2021	12/27/2021	01/03/2022	01/18/2022	01/18/2022	GoP	93719.85		93,719.85	93700		93,700.00	1. COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
200000100017000	21GGG0160 - Procurement of Spare Parts for Use of Heavy Equipment and Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/14-16/2021		12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/27/2021	12/28/2021	01/03/2022	01/17/2022	01/17/2022	GoP	22330.00		22,330.00	22300		22,300.00	1. COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
320101109914000.EAO	21GGG0161 - Procurement of various materials for use in the repair of Comfort Rooms and Water System of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17-19/2021		12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/23/2021	12/27/2021	12/28/2021	01/03/2022	04/11/2022	04/11/2022	GoP	54991.00		54,991.00	54080		54,080.00	1. COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
200000100017000 200000100018000 300117209495000.EAO 300211100153000.EAO	21GGG0163 - Procurement of Spare Parts for Use of Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/24-26/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/17/2022	01/17/2022	GoP	78400.00		78,400.00	77840		77,840.00	1. CO							

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2022

[illegible]

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2022

Code (PAP)	Procurement 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	Date of Receipt of Invitation					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
200000100784000	21GGG0162 - Procurement of Packed Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the Widening of National Roads and Bridges along National Roads of DPWH Iloilo 2nd DEO on January 3,5,7,10,12,14,17,19,21,24,26,28,31 & February 2,4,7,9,14,16,18,21 & 23	Planning & Design Section	NO	Shopping	N/A	12/17-23/2021		12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2022			GoP	220000.00		220,000.00	216084		216,084.00	1. COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
200000100507000 200000100644000 200000100023000	22GGG0003 - Procurement of Materials Testing Apparatus and Accessories for use in the Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Competitive Bidding	N/A	1/12-18/2022	01/19/2022	01/31/2022	01/31/2022	02/17/2022	02/17/2022	03/11/2022	03/14/2022	04/12/2022	04/12/2022			GoP	1402800		1402800	1387966		1,387,966.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022			
200000100017000	22GGG0018 - Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/ Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2022.	Maintenance Section	NO	Competitive Bidding	N/A	4/6-12/2022	04/13/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	05/16/2022	05/16/2022			GoP	1320000.00		1,320,000.00	1052800		1,052,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022			
200000100017000	22GGG0019 - Procurement of 500 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 100 Bags Thermoplastic Compound Powder (Yellow)- 25kg/bag, 100 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16li./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	4/6-12/2022	04/13/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	05/06/2022	05/06/2022			GoP	1759464.50		1,759,464.50	1052800.00		1,052,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022			
200000100017000	22GGG0025 - Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	5/11-17/2022	05/18/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	06/28/2022	06/28/2022			GoP	1116000.00		1,116,000.00	1112000		1,112,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022		
30022610270100.EAO	22GGG0026 - Procurement of spareparts for comolor printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/11-13/2022	N/A	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/18/2022	05/23/2022	05/25/2022	06/03/2022			GoP	12200.00		12,200.00	11567		11,567.00	1. COA	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022		
200000100017000	22GGG0027 - Procurement of Fuel - Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	5/18-24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	06/14/2022	06/28/2022	06/28/2022			GoP	995150.00		995,150.00	993200		993,200.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022			
200000100017000	22GGG0028 - Procurement of 380 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 40 Bags Glass Beads (Pre-mix, 25kg/bag) and 15 Pails Primer (16li./pail) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	5/18-24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	06/14/2022	07/04/2022	07/04/2022			GoP	993517.85		993,517.85	524875		524,875.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022			
300116203433000.EAO	22GGG0029 - Procurement of Folding Plastic Chairs for use in office activities of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	5/18-24/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	6/20/2022					GoP	600000.00		600,000.00	597000		597,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022			
200000100507000	22GGG0030 - Procurement of Office Supplies for the use of RBIA related activities, MYPSP enhancement-related activities, NRSTP collection program for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/18-24/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	05/31/2022	06/07/2022	06/14/2022			GoP	125554.19		125,554.19	74322		74,322.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
310202101173000.EAO	22GGG0032 - Procurement of Office Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	5/18-24/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	06/06/2022	06/10/2022	06/15/2022			GoP	100500.00		100,500.00	94000		94,000.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
300215101847000.EAO	22GGG0033 - Procurement of Safety Gears for the use in field activities of Construction Section Personnel, Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	5/18-24/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	06/06/2022	06/08/2022	06/20/2022			GoP	263130.00		263,130.00	189385		189,385.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
300220450000.EAO 300221101455000.EAO	22GGG0034- Procurement of inverter type Air conditioning Units for the use in Network Room and Clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	5/20-26/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	06/06/2022	06/10/2022	06/20/2022			GoP	189420.00		189,420.00	188100		188,100.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
310202101173000.EAO	22GGG0037 - Procurement of Office Furnitures for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	5/20-26/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	05/31/2022	06/10/2022	06/15/2022			GoP	350656.00		350,656.00	244512		244,512.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
300116203433000.EAO	22GGG0038 - Procurement of Office Supplies for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	5/20-26/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	05/31/2022	06/07/2022	06/09/2022			GoP	268765.00		268,765.00	183281		183,281.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
200000100620000	22GGG0041 - Procurement of Sanitary Kit for Gender and Development (GAD) of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	5/24-26/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	06/06/2022	06/10/2022	06/20/2022			GoP	14690.00		14,690.00	14690		14,690.00	1. COA	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022		
200000100644000	22GGG0042 - Procurement of Survey Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/24-26/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	06/06/2022	06/10/2022	06/20/2022			GoP	42680.00		42,680.00	42672		42,672.00	1. COA	05/25/2022	05/25/2022					

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of June 30, 2022

Code (PAP)	Procurement 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	Date of Receipt of Invitation						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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22GGG0047 - Procurement of Information, Location, Communication Materials (LED Wall) for the use of DPWH Iloilo 2nd DEO, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/30/2022	06/30/2022					GoP	2230404.71		2,230,404.71	1868228		1,898,228.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022			
	22GGG0048 - Procurement of Nine (9) pcs. Single Face Retro-Reflective Directional Sign (1.22 x 2.438m) to be installed along Iloilo-Capiz Road (Old Route), Cabatuan-New Lucena - Bga. Bante Road and Cabatuan By Pass Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/21/2022	06/29/2022					GoP	378000.00		378,000.00	368892		368,892.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
	22GGG0049 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/21/2022	6/29/2022					GoP	73623.49		73,623.49	73340		73,340.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
	22GGG0050 - Procurement of Various Spare Parts for use of Basic Highway Maintenance Equipment (BHME) assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/23/2022	06/29/2022					GoP	192819.39		192,819.39	185015		185,015.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
	22GGG0051 - Procurement of Office Supplies for the use of the Commission on Audit Officer and Office of the District Engineer	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/24/2022	06/29/2022					GoP	115940.74		115,940.74	115336		115,336.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
	22GGG0052 - Procurement of Safety and Occupational Supplies for the use of RBIA related activities, MYPS enhancement-related activities, PMS validation surveys and BMS activities for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/14-16/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/24/2022	06/29/2022					GoP	14600.00		14,600.00	14332.5		14,332.50	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
	22GGG0053 - Procurement of Tires for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/24-26/2022	N/A	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/30/2022	06/30/2022					GoP	273000.00		273,000.00	272720		272,720.00	1. COA	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022		
Total Alloted Budget of On-going Procurement Activities																		13,256,773.00														

Prepared by:

MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

APPROVED:

SAMMY BOY O. GROPEL, CES E
Head of the Procuring Entity