

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 6/30/2022

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																																
A. CIVIL WORKS																																
I. REGULAR INFRA/LIP																																
P00550134VS-CW1	Concreting of Sitio Red Fox, Barangay Cabugao Sur, Pavia Road, Pavia, Iloilo	Construction Section	YES	Competitive Bidding	05-Jan-21	1/14/21-2/2/21	21-Jan-21	02-Feb-21	02-Feb-21	2/3-4/21	2/5-12/21	14-Feb-22	14-Feb-22	16-Feb-22	18-Feb-22			GoP	14,700,000.00	-	14,700,000.00	12,167,789.88	-	12,167,789.88	Auditor, PICE, NACAP	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
P00550135VS-CW1	Concreting of Barangay Tacuyong Sur - Barangay Baje, Leon Road, Leon, Iloilo	Construction Section	YES	Competitive Bidding	23-Dec-20	1/5-2/21	15-Jan-21	28-Jan-21	28-Jan-21	1/29/21-2/1/21	2/2-8/21	14-Feb-22	14-Feb-22	16-Feb-22	18-Feb-22			GoP	14,700,000.00	-	14,700,000.00	13,209,041.62	-	13,209,041.62	Auditor, PICE, NACAP	14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		
P00603694VS-CW1	Preventive Maintenance of Road: Concrete Reblocking - Manduriao - Sta Miguel - Alimodian - Masasin - Cabatuan Rd (S00445PN) - K0014+828-K0015+070, K0017+644-K0018+300	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21	11/11-12/21	11/13-22/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	11,659,060.00	-	11,659,060.00	11,067,718.82	-	11,067,718.82	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604972VS-CW1	Road Widening - Iloilo City - Leganes - Dumangas Coastal Rd - K0015+907-K0016+721	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21	11/11-12/21	11/13-23/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	22,804,600.00	-	22,804,600.00	22,104,760.26	-	22,104,760.26	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00605394VS-CW1	Road Widening - Iloilo Radial Rd - 4, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21	11/11-12/21	11/13-22/21	10-Feb-22	10-Feb-22	16-Feb-22	18-Feb-22			GoP	79,130,000.00	-	79,130,000.00	77,544,379.97	-	77,544,379.97	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604973VS-CW1	Off-Carriageway Improvement-Paving of Shoulders - Manduriao - Sta Miguel - Alimodian - Masasin - Cabatuan Rd - K0021+523-K0022+302	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21	11/11-12/21	11/13-24/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	26,182,660.00	-	26,182,660.00	25,649,297.83	-	25,649,297.83	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00630068VS-CW1	Construction of Road, Sitio Lanasig, Brgy. Sta. Cruz - Sitio Pinamuna, Brgy. Concepcion, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21	11/11-12/21	11/13-24/21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	30,380,000.00	-	30,380,000.00	29,468,460.91	-	29,468,460.91	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604971VS-CW1	Road Widening - Cabatuan - New Luena - Banga-Banta Rd - K0046+820-K0047+620	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21	11/18-22/21	11/23/21-12/3/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	49,000,000.00	-	49,000,000.00	47,971,876.38	-	47,971,876.38	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00603695VS-CW1	Reconstruction to Concrete Pavement - Manduriao - Sta Miguel - Alimodian - Masasin - Cabatuan Rd (S00445PN) - K0017+202-K0017+644, K0021+493-K0021+523	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21	11/18-22/21	11/23/21-12/3/21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	16,138,640.00	-	16,138,640.00	15,813,252.19	-	15,813,252.19	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00604042VS-CW1	Construction of Drainage Structure Along Road - Iloilo - Capiz Rd (New Route) - K0020+718-K0021+478	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21	11/18-19/21	11/20-29/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	28,910,000.00	-	28,910,000.00	28,331,788.87	-	28,331,788.87	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00630065VS-CW1	Construction of Access Road from Barangay Caganutan Norte to Barangay Calaboa, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21	11/18-19/21	11/20-29/21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	14,700,000.00	-	14,700,000.00	14,256,850.00	-	14,256,850.00	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00630066VS-CW1	Construction of Access Road from Brgy. Gulhaman to Brgy. Buntata Road, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21	11/18-19/21	11/20-29/21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	9,800,000.00	-	9,800,000.00	9,687,787.98	-	9,687,787.98	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00604043VS-CW1	Construction of Drainage Structure along Road - Leganes-Sta. Barbara Rd - K0016+021.00 - K0016+160, K0017 +000 - K0017 + 173, K0017 + 263.90 - K0017 + 838	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/21	12-Nov-21	24-Nov-21	24-Nov-21	11/25-26/21	11/27/21-12/7/21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	22,513,540.00	-	22,513,540.00	22,063,241.50	-	22,063,241.50	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620238VS-CW1	Construction of Aganjan Flood Control Project (Jaro-Aganjan River), Brgy. Balabag to Brgy. Buayo, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/21	12-Nov-21	24-Nov-21	24-Nov-21	11/25-26/21	11/27/21-12/9/21	07-Feb-22	14-Feb-22	17-Feb-22	18-Feb-22			GoP	91,276,455.00	-	91,276,455.00	90,123,893.80	-	90,123,893.80	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620237VS-CW1	Construction of Aganjan Flood Control Project (Jaro-Aganjan River), Brgy. 5 to Brgy. Sto. Nilo, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/21	12-Nov-21	24-Nov-21	24-Nov-21	11/25-26/21	11/27/21-12/10/21	07-Feb-22	14-Feb-22	17-Feb-22	18-Feb-22			GoP	96,500,000.00	-	96,500,000.00	95,252,505.03	-	95,252,505.03	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620239VS-CW1	Construction of Aganjan Flood Control Structure (Jaro-Aganjan River), Brgy. Mambawi, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/21	12-Nov-21	24-Nov-21	24-Nov-21	11/25-26/21	11/27/21-12/7/21	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	96,500,000.00	-	96,500,000.00	94,573,081.08	-	94,573,081.08	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00604770VS-CW1	Rehabilitation / Major Repair of Bridge - Aganjan Br. (New) (B00500PN) along Sen. Benigno S. Aquino, Jr. Ave	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21	12/2-3/21	12/4-14/21	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	18,620,000.00	-	18,620,000.00	18,247,257.18	-	18,247,257.18	Auditor, NGO, NACAP	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
P00620240VS-CW1	Construction of Aganjan Flood Control Structure (Jaro-Aganjan River), Brgy. Poblacion, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21	12/2-3/21	12/4-14/21	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	96,500,000.00	-	96,500,000.00	94,572,965.21	-	94,572,965.21	Auditor, NGO, NACAP	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
P00630067VS-CW1	Construction of Road, Brgy. Inagdangan Centro-Brgy. Talibong, Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21	12/2-3/21	12/4-14/21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	32,340,000.00	-	32,340,000.00	31,692,962.00	-	31,692,962.00	Auditor, NGO, NACAP	12-Nov-21						

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					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)	
P00630922VS-CW1	Construction of Multi-Purpose Building, Barangay Ban-Ag, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	12/28/21-1/17/22	04-Jan-22	17-Jan-22	17-Jan-22	01/18-19/22	1/20-27/22	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,826,073.13	-	4,826,073.13	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630926VS-CW1	Construction of Multi-Purpose Building, Barangay Colina, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	12/28/21-1/17/22	04-Jan-22	17-Jan-22	17-Jan-22	01/18-19/22	1/20-27/22	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,827,108.97	-	4,827,108.97	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630930VS-CW1	Construction of Multi-Purpose Building, Barangay Insay, Leon, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	12/28/21-1/17/22	04-Jan-22	17-Jan-22	17-Jan-22	01/18-19/22	1/20-28/22	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,820,361.51	-	4,820,361.51	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630939VS-CW1	Construction of Multi-Purpose Building, Barangay Ulay-Bugang, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	12/28/21-1/17/22	04-Jan-22	17-Jan-22	17-Jan-22	18-Jan-22	01/19-25/22	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,850,066.04	-	4,850,066.04	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00605985VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo - Capiz Rd (Pavia Diversion) - K0009 + 072 - K 0009 + 834, K0010 + 297 - K0010 + 816	Construction Section	NO	Competitive Bidding	27-Jan-22	2/3-22/22	10-Feb-22	22-Feb-22	22-Feb-22	2/23-24/22	2/25/22-3/8/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	11,368,000.00	-	11,368,000.00	11,140,000.00	-	11,140,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605986VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) - K0010 + (-845) - K0010 + 084, K0010 + 868 - K0014 +000	Construction Section	NO	Competitive Bidding	27-Jan-22	2/3-22/22	10-Feb-22	22-Feb-22	22-Feb-22	2/23-24/22	2/25/22-3/8/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	69,480,000.00	-	69,480,000.00	68,090,000.00	-	68,090,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605987VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) - K0016 + 000 - K0021 + 500	Construction Section	NO	Competitive Bidding	27-Jan-22	2/3-22/22	10-Feb-22	22-Feb-22	22-Feb-22	2/23-24/22	2/25/22-3/8/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	95,342,000.00	-	95,342,000.00	93,430,000.00	-	93,430,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605979VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo City - Leganes - Dumangas Coastal Rd - K0009 + 000 - K0010 + 344	Construction Section	NO	Competitive Bidding	02-Feb-22	2/9-28/22	16-Feb-22	28-Feb-22	28-Feb-22	3/1-3/22	3/4-11/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	23,520,000.00	-	23,520,000.00	23,020,000.00	-	23,020,000.00	Auditor, NGO, NACAP	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
P00630917VS-CW1	Construction of Multi-Purpose Building, Barangay 13, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	02-Feb-22	2/9-28/22	16-Feb-22	28-Feb-22	28-Feb-22	3/1-2/22	3/3-14/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,850,983.25	-	4,850,983.25	Auditor, NGO, NACAP	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
P00630935VS-CW1	Construction of Multi-Purpose Building, Barangay Poblacion, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	10-Feb-22	2/17/22-3/8/22	24-Feb-22	08-Mar-22	08-Mar-22	3/9-10/22	3/11-21/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,825,039.70	-	4,825,039.70	Auditor, NGO, NACAP	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
P00805973VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00552P/N) K0014 + (-517) - K0012 +767	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-23/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	96,500,000.00	-	96,500,000.00	95,300,000.00	-	95,300,000.00	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00605975VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00131P/N) K0012 + 123 - K0014 + 583, (S00552P/N) K0012 + 767 - K0011 + 613	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-23/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	83,439,690.00	-	83,439,690.00	82,400,000.00	-	82,400,000.00	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00605611VS-CW1	Widening of Bridge - Sigangso Parallel Br. Along Iloilo East Coast-Capiz Rd	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-21/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	31,556,000.00	-	31,556,000.00	31,351,883.09	-	31,351,883.09	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00634289VS-CW1	Installation of Solar Street Lights from Barangays Camangay to Nabtasan, and Naprud to Lapsayon, Leganes, Iloilo	Construction Section	NO	Competitive Bidding	22-Feb-22	3/1-21/22	08-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	9,800,000.00	-	9,800,000.00	9,603,998.99	-	9,603,998.99	Auditor, NGO, NACAP	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22		
P00633114VS-CW1	Construction of Access Road from Junction National Road to Brgy. Camandag Road Section, Leon, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-21/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	49,500,000.00	-	49,500,000.00	48,999,753.06	-	48,999,753.06	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633115VS-CW1	Construction of Libongogon Road Leading to Roro Port, Zamraga - Sitio Kaligain, Barangay Nabtasan, Leganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-23/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	9,553,500.00	-	9,553,500.00	9,453,499.40	-	9,453,499.40	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633116VS-CW1	Construction of Road, Barangay Cari Minor, Leganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-23/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,850,999.26	-	4,850,999.26	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633117VS-CW1	Improvement of Road, Sitio Muda-Sitio Calmaisan, Brgy. Lapsayon, Leganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18-21/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,875,354.06	-	4,875,354.06	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		

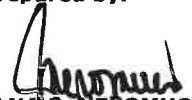
DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 6/30/2022

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)	
II. MAINTENANCE																																
	Rehab/Repair of Slope Protection including Clearing of Waterway/Riverbed along Aganan River, Brgy. Aganan to Brgy. Mailao, Pavia, Iloilo	Maintenance Section	NO	Competitive Bidding	18-Feb-22	2/25/22-3/16/22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/19-23/22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	40,000,000.00	40,000,000.00	-	39,199,912.78	39,199,912.78	-	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
Total Alloted Budget of Procurement Activities																			40,000,000.00													
Total Contract Price of Procurement Activtites Conducted																						39,199,912.78										
Total Savings (Total Alloted Budget - Total Contract Price)																						800,087.22										
III. DA-FMR																																
P00689015VS-CW1	Construction of Brgy. Bugang FMR, Brgy. Bugang, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	29-Apr-22	5/6-25/22	13-May-22	25-May-22	25-May-22	26-May-22	5/27-29/22	30-May-22	30-May-22	03-Jun-22	08-Jun-22			GoP	13,930,000.00	-	13,930,000.00	13,924,274.65	-	13,924,274.65	Auditor, NGO, NACAP	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		
Total Alloted Budget of Procurement Activities																			13,930,000.00													
Total Contract Price of Procurement Activtites Conducted																						13,924,274.65										
Total Savings (Total Alloted Budget - Total Contract Price)																						5,725.35										
IV. OTHERS																																
	NONE																															
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activtites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
B. CONSULTANCY																																
	NONE																															
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activtites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
C. GOODS AND SERVICES																																
P00521761VS-EAO	Supply/Delivery of Fuel for the use of Service Vehicles assigned at the Office of the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality AssuranceSection, and Accounting Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st and2nd Quarter of CY 2022.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/04-13/2021	N/A	13-Dec-21	13-Dec-21	12/14-20/21	12/21-27/21	27-Jan-22	27-Jan-22	31-Jan-22	02-Feb-22			GoP	746,250.00	-	746,250.00	742,500.00	-	742,500.00	Auditor, NGO, CCI	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21		
200000100017000	Repair of Transmission Assembly of Dressa Payloader with DPWHProperty Code No. L2-1428 assigned at the Maintenance Section (Labor and Materials).	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/04-13/2021	N/A	13-Dec-21	13-Dec-21	12/14-19/21	12/20-27/21	15-Mar-22	15-Mar-22	22-Mar-22	23-Mar-22			GoP	155,367.16	155,367.16	-	154,740.00	154,740.00	-	Auditor, NGO, CCI	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21		
P00548407VS-EAO	Supply/Delivery of Oil & Lubricants for the use of Service Vehiclesassigned at the Office of the DE/ADE, Construction Section, Planning and Design Section, Administrative Section,Quality Assurance Section, and Accounting Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara,Iloilo.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/14-21/21	N/A	21-Dec-21	21-Dec-21	12/22-28/21	12/29/21-1/7/22	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	139,440.00	-	139,440.00	137,352.00	-	137,352.00	Auditor, NGO, CCI	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		
P00620238VS-EAO	Supply/delivery of Various Office Supplies, Janitorial Supplies, and Electrical Supplies for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of CY2022.	DPWH Iloilo 4th DEO	NO	Competitive Bidding	29-Dec-21	1/7-26/22	14-Jan-22	26-Jan-22	26-Jan-22	1/27/22-2/2/22	2/3-14/22	21-Feb-22	21-Feb-22	02-Mar-22	03-Mar-22			GoP	2,245,184.85	-	2,245,184.85	2,124,471.00	-	2,124,471.00	Auditor, NGO, CCI	#####	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22		
P00605394VS-EAO	Supply/delivery of Aircondition including installation and Various Appliances foruse of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	3/9-16/22	N/A	16-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	30-Mar-22	31-Mar-22			GoP	404,544.00	-	404,544.00	390,000.00	-	390,000.00	Auditor, NGO, CCI	N/A	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22		
200000100017000	Supply/delivery of Aggregates for use in the Repair/Maintenance of NationalRoads and Bridges within the jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta.Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	3/9-16/22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	3/17-21/22	21-Mar-22	21-Mar-22	30-Mar-22	31-Mar-22			GoP	654,960.00	654,960.00	-	653,700.00	653,700.00	-	Auditor, NGO, CCI	N/A	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22		
P00605611VS-EAO	Supply/delivery of Various Furnitures for use of DPWH, Iloilo 4th DistrictEngineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/21-28/22	N/A	28-Apr-22	28-Apr-22	4/29/22-5/4/22	5/5-16/22	30-May-22	30-May-22	08-Jun-22	09-Jun-22			GoP	664,962.00	-	664,962.00	593,300.00	-	593,300.00	Auditor, NGO, CCI	N/A	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
P00603696VS-EAO	Supply/delivery of Various Laboratory/ Testing Equipment under Quality Assurance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	3/25/22-4/13/22	01-Apr-22	13-Apr-22	13-Apr-22	4/13-19/22	4/20-29/22	18-May-22	18-May-22	27-May-22	30-May-22			GoP	1,330,245.00	-	1,330,245.00	1,323,174.00	-	1,323,174.00	Auditor, NGO, CCI	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22		
P0060598VS-EAO	Supply/delivery of One (1) Unit Drone Camera and Drone Accessoriesincluding Insurance for use at the District Public Information Office of DPWH, Iloilo 4th District Engineering Office,Sta. Barbara, Iloilo.	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/21-28/22	N/A	28-Apr-22	28-Apr-22	4/29/22-5/4/22	5/5-16/22	25-May-22	25-May-22	03-Jun-22	06-Jun-22			GoP	150,000.00	-	150,000.00	149,000.00	-	149,000.00	Auditor, NGO, CCI	N/A	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
P00630203VS-EAO	Procurement of Emergency Kits for emergency use in the Rescue Operation during calamity under jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/27/22-5/4/22	N/A	04-May-22	04-May-22	5/5-10/22	5/11-20/22	25-May-22	25-May-22	03-Jun-22	06-Jun-22			GoP	657,683.96	-	657,683.96	655,752.00	-	655,752.00	Auditor, NGO, CCI	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
P00604971VS-EAO	Supply/Delivery of Fuel for the use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Finance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/27/22-5/16/22	04-May-22	16-May-22	16-May-22	17-May-22	5/18-20/22	23-May-22	23-May-22	30-May-22	31-May-22			GoP	1,419,600.00	-	1,419,600.00	1,415,960.00	-	1,415,960.00	Auditor, NGO, CCI	#####	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
200000100017000	Supply/Delivery of Fuel for the use of Grass Cutter, Service Vehicle &Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of DPWH Iloilo 4th DistrictEngineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	20-Apr-22	4/27/22-5/16/22	04-May-22	16-May-22	16-May-22	17-May-22	5/18-20/22	23-May-22	23-May-22	30-May-22	31-May-22			GoP	2,000,470.00	2,000,470.00	-	1,991,667.50	1,991,667.50	-	Auditor, NGO, CCI	#####	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
200000100023000	Supply/Delivery of Various Office Supplies and Equipments for use in the NRTSP under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/21-28/22	N/A	28-Apr-22	28-Apr-22	4/29/22-5/4/22	5/5-16/22	25-May-22	25-May-22	03-Jun-22	06-Jun-22			GoP	45,142.60	45,142.60	-	34,687.00	34,687.00	-	Auditor, NGO, CCI	N/A	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
P00605986VS-EAO	Supply/delivery of Outercasing, Oil/Lubricants and Storage Battery for the use of Various Service Vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	5/24-31/22	N/A	31-May-22	31-May-22	6/1-2/22	6/3-7/22	08-Jun-22	08-Jun-22	17-Jun-22	20-Jun-22			GoP	621,678.00	-	621,678.00	617,139.00	-	617,139.00	Auditor, NGO, CCI	N/A	25-May-22	#####	25-May-22	25-May-22		
200000100017000	Supply/delivery of Asphalt for use in the Repair/Maintenance of National Roads and Bridges within the jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	5/24/22-6/13/22	31-May-22	13-Jun-22	13-Jun-22	6/14-16/22	6/17-21/22	22-Jun-22	22-Jun-22					GoP	1,996,500.00	#####	-	1,991,900.00	1,991,900.00	-	Auditor, NGO, CCI	25-May-22	25-May-22	#####	25-May-22	25-May-22		
200000100100000	Supply/Delivery of Various Office Supplies and Equipment for use of BMS Inspectors under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Shopping	N/A	5/24-31/22	N/A	31-May-22	31-May-22	6/1-2/22	6/3-7/22	08-Jun-22	08-Jun-22	17-Jun-22	20-Jun-22			GoP	99,958.00	-	99,958.00	98,620.00	-	98,620.00	Auditor, NGO, CCI	N/A	25-May-22	#####	25-May-22	25-May-22		
Total Alloted Budget of Procurement Activities																			13,331,985.57													
Total Contract Price of Procurement Activtites Conducted																						13,073,962.50										
Total Savings (Total Alloted Budget - Total Contract Price)																						258,023.07										

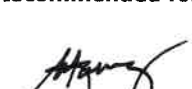
DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 6/30/2022

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)					
ON-GOING PROCUREMENT ACTIVITIES																																				
A. CIVIL WORKS																																				
I. REGULAR INFRA/LIP																																				
	NONE																																			
Total Alloted Budget of Procurement Activities																			0.00																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00														
II. MAINTENANCE																																				
200000100020000	Repair/Rehabilitation/Maintenance of Slope Protection (Revetment) at Brgy. Poblacon, Almodan,Iloilo	Maintenance Section	NO	Competitive Bidding		6/3/22-7/19/22	07-Jul-22	19-Jul-22	19-Jul-22										2,112,000.00	2,112,000.00					Auditor, NGO, NACAP	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22						
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors in Public Facilities in RegionVI	Maintenance Section	NO	Competitive Bidding		6/3/22-7/19/22	07-Jul-22	19-Jul-22	19-Jul-22										4,191,425.00	-	4,191,425.00				Auditor, NGO, NACAP	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22						
Total Alloted Budget of Procurement Activities																			6,303,425.00																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						6,303,425.00														
III. DA-FMR																																				
	NONE																																			
Total Alloted Budget of Procurement Activities																			0.00																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00														
IV. OTHERS																																				
	NONE																																			
Total Alloted Budget of Procurement Activities																			0.00																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00														
B. CONSULTANCY																																				
	NONE																																			
Total Alloted Budget of Procurement Activities																			0.00																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00														
C. GOODS AND SERVICES																																				
	Replacement of defective parts and testing unit of 3TR Ceiling Mounted Type Inverter Aircondition under Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo Description	DPWH Iloilo 4th DEO	NO	Shopping	N/A	6/15-22/22	N/A	22-Jun-22	22-Jun-22										28,000.00	-	28,000.00				Auditor, NGO, CCI	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22						
	Supply and installation of 2HP Wall Mounted Inverter Aircondition for use at the Staff House of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Shopping	N/A	6/23-30/22	N/A	30-Jun-22	30-Jun-22										70,000.00	-	70,000.00				Auditor, NGO, CCI	N/A	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22						
	Supply/delivery of Various IT and Electrical Supplies for use of DPWH Iloilo 4thDistrict Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	6/29/22-7/6/22	N/A	06-Jul-22	06-Jul-22										464,490.37	-	464,490.37				Auditor, NGO, CCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						
	Supply/delivery of Various Furnitures for use of Equipment ServicesUnit/ Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	6/29/22-7/6/23	N/A	06-Jul-22	06-Jul-22										281,660.00	-	281,660.00				Auditor, NGO, CCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						
	Supply/delivery of Various Printer Ink, Toner and Drum for use of DPWH Iloilo4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	6/29/22-7/6/24	N/A	06-Jul-22	06-Jul-22										428,376.85	-	428,376.85				Auditor, NGO, CCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						
	Supply/delivery of Blinds for use of DPWH Iloilo 4th District Engineering Office,Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	6/29/22-7/6/25	N/A	06-Jul-22	06-Jul-22										511,190.60	-	511,190.60				Auditor, NGO, CCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						
	Supply/delivery of INEO Toners and Spareparts for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	6/29/22-7/18/22	06-Jul-22	18-Jul-22	18-Jul-22										1,706,800.00	-	1,706,800.00				Auditor, NGO, CCI	#####	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22						
Total Alloted Budget of Procurement Activities																			3,490,517.82																	
Total Contract Price of Procurement Actitvites Conducted																						0.00														
Total Savings (Total Alloted Budget - Total Contract Price)																						3,490,517.82														

Prepared by:


ELINA A. NEPOMUCENO
 Head BAC Secretariat

Recommended for Approval by:


GEMMA H. TAMAGOS
 BAC Chairperson

APPROVED:


MARIO G