## Project Monitoring Report (PMR) as of June 30, 2017 of DPWH – Iloilo 3<sup>rd</sup> District Engineering Office

ANNEX B

(DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of June 30, 2017

Code		PMO/	Mode of					-	Actual Procu	rement Activ	rity			*		Source of		ABC (PhP)		C	ontract Cost (P	hP)	List of Invited			Date of Recei	ipt of Invitation	n	Remarks
(UAC S/PA P)	Program/Project	End-User	Procure ment	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid I Evaluation	Cor	elivery/ mpletion / ceptance (If plicable)
СОМР	LETED PROCUREMENT	ACTIVITIES															29												
5-, 1	17GH0001 - Widening of Sara-San Dionisio Road K0204+731 - K0205+440, K0205+440 - K0206+086, San Dionisio, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	2/10/2017	2/20/2017	2/27/2017			GAA 2017	41,688,000.00	į	41,688,000.00	33,098,958.09		33,098,958.09	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	and	11/25/2017 and 11/29/2017	and		
	17GH0002 - Construction/Rehabilitati on of Barotac Viejo River Control, Brgy. Poblacion Blawod, Barotac Viejo, Bollo	Constructio	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	3/6/2017	3/15/2017	3/20/2017			GAA 2017	38,600,000.00	9	38,600,000.00	36,650,000.01		36,650,000.01	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	and	11/25/2017 and 11/29/2017	and		
	17GH0003 - Construction/Rehabilitati on of Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Constructio	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/19/2016	2/6/2017	2/10/2017	2/16/2017	2/22/2017			GAA 2017	28,950,000.00		28,950,000.00	23,079,430.12		23,079,430.12	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	and	11/25/2017 and 11/29/2017	and		
The second second	17GH0004 - Improvement of Multi- Purpose Building, Buenavista, Lemery, Iloilo	Constructio	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,000,000.00		1,000,000.00	990,010.00		990,010.00	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	and	11/25/2017 and 11/29/2017	and		
	17GH0005 - Construction of Covered Court, Bankal, Lemery, Iloilo	Constructio	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017			GAA 2017	1,960,000.00		1,960,000.00	1,756,005.34		1,756,005.34	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	and	11/25/2017 and 11/29/2017	and	*	

17GH0006 - Construction of Covered Court, Dayhagan, Carles, Ilollo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	2,940,000.00		2,940,000.00	2,639,171.92	2,639,171.92	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	11/25/2017 and 11/29/2017	and	and
17GH0007 - Construction of Multi- Purpose Building, Loong, Concepcion, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,000,000.00		1,000,000.00	983,490.53	983,490.53	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	11/25/2017 and 11/29/2017	11/25/2017 and 11/29/2017	and	and
L7GH0008 - Construction of Covered Court, Jamul-awon, Concepcion, Ilolio	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,960,000.00	i	1,960,000.00	1,765,375.19	1,765,375.19	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	11/25/2017 and 11/29/2017	and	and
7GH0009 - onstruction of Covered ourt, Rojas, Ajuy, Iloilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,960,000.00		1,960,000.00	1,756,136.72	1,756,136.72	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	11/25/2017 and 11/29/2017	and	and
7GH0010 - onstruction of Multi- urpose Building, San eronimo, Barotac Viejo, oilo	Construction	Public Bidding	11/11/2016	11/14- 20/2017	12/1/2016	12/13/2016	12/13/2016	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,000,000.00	-	1,000,000.00	993,953.84	993,953.84	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	11/25/2017 and 11/29/2017	and	and
PGH0011 - nprovement of Multi- arpose Building, Brgy. abunan, Lemery, Iloilo	Construction	Public Bidding	4	11/14- 20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	500,000.00		500,000.00	497,610.16	497,610.16	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/21/2017, 12/23/2017 and	12/21/2017,1 2/23/2017 and 12/27/2017	12/23/2017 and	12/23/2017 and
GH0012 - enstruction of Multi- erpose Building, Brgy. in Nicolas, San onisio, Ilollo	Construction	Public Bidding		11/14- 20/2017	12/27/2016	1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,000,000.00		1,000,000.00	994,455.70	994,455.70	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/23/2017 and	12/21/2017,1 2/23/2017 and 12/27/2017	12/23/2017 and	, 12/21/2017, 12/23/2017 and 12/27/2017

rGH0013 - construction of alaigang Elementary chool Mini-Covered ourt, Brgy. Calaigang, an Rafael, Iloilo	Construction	Public Bidding	11/14 20/201	, 12/27/2010	6 1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	1,000,000.00		1,000,000.00	990,045.92	990,045.92	COA, CODÉ, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/23/2017 and	12/21/2017,1 2/23/2017 and 12/27/2017	12/23/2017 and	12/23/2017 and		
GH0014 - onstruction of Covered ourt, Brgy. Ipil, olasan, Iloilo	Construction	Public Bidding	11/14- 20/201	, 12/27/2010	6 1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	2,000,000.00	ЦР	2,000,000.00	1,939,986.30	1,939,986.30	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION &	12/21/2017, 12/23/2017 and 12/27/2017	and	12/21/2017, 12/23/2017 and 12/27/2017	12/23/2017 and		
GH0015 - onstruction of Covered ourt, Brgy. Cabagohan, atad, Iloilo	Construction	Public Bidding	11/14- 20/201	, 12/27/2016	5 1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	2,000,000.00		2,000,000.00	1,682,920.43	1,682,920.43	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION &	12/23/2017 and	12/21/2017,1 2/23/2017 and 12/27/2017	12/23/2017 and	12/23/2017 and		
GH0016 - / provement of prangay Hall, Brgy. San pitonio, Barotac Viejo, pilo	Construction	Public Bidding	11/14- 20/201	, 12/27/2016	5 1/10/2017	1/10/2017	12/16/2016	1/9/2017	1/30/2017	2/6/2017	2/13/2017	GAA 2017	500,000.00		500,000.00	496,562.56	496,562.56	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	12/23/2017 and	12/21/2017,1 2/23/2017 and 12/27/2017	12/23/2017 and	12/23/2017 and		
GH0017 - Instruction of Multi- Irpose Building, Bolo, Irles, Iloilo	Construction	Public Bidding	2/13- 20/201	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GAA 2017	1,000,000.00		1,000,000.00	992,820.48	992,820.48	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017 and 2/20/2017	and	2/17/2017 and 2/20/2017	2/17/2017 and 2/20/2017		,
GH0018 - nstruction of Multi- rpose Building, ragosa, Balasan, Iloilo	Construction	Public Bidding	2/13- 20/201:	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GAA 2017	1,000,000.00		1,000,000.00	991,559.45	991,559.45	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/20/2017 and	2/17/2017, 2/20/2017 and 2/22/2017	2/20/2017 and		
GH0019 - nstruction of Multi- rpose Building, Maya, asan, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GAA 2017	1,000,000.00		1,000,000.00	994,969.91	994,969.91	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	2/20/2017 and		2/17/2017, 2/20/2017 and 2/22/2017		
GH0020 - nstruction of Multi- rpose Building vic/Evacuation nter), Hamod, Batad, ilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	4/27/2017	4/27/2017	3/13/2017	3/16/2017	3/20/2017	5/22/2017	5/29/2017	GAA 2017	500,000.00		500,000.00	495,318.03	495,318.03	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	and	4/10/2017 and 4/12/2017	and	and	5/9/2017 and 5/10/2017	

17GH0021 - Improvement of Barangay Plaza, Quiazan Lopez, Batad, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	AA 2017	1,000,000.00	1,000,000.00	989,455,47	989,455.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/2/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017		
17GH0022 - Rehabilitation of Multi- Purpose Center (Basketball Court), Cabilao Pequeño, Carles, Ilollo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	AA 2017	1,000,000.00	1,000,000.00	992,427,88	992,427.88	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
17GH0023 - Improvement of Multi- Purpose Hall, Macatunao, Concepcion, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	4/27/2017	4/27/2017	5/8/2017	3/16/2017	5/12/2017	5/22/2017	5/29/2017	GA	AA 2017	500,000.00	500,000.00	496,913,15	496,913.15	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION &	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	4/10/2017, 4/11/2017 and 4/12/2017	5/9/2017 and 5/10/2017	
17GH0024 - Improvement of Barangay Hall, Loguingot, Estancia, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	AA 2017	1,000,000.00	1,000,000.00	963,939,58	963,939.58	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/20/2017 and		
17GH0025 - Construction of Barangay Hall, Poblacion, San Rafael, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	AA 2017	1,960,000.00	1,960,000.00	1,944,745.70	1,944,745.70	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
17GH0026 - Improvement of Barangay Hall, Bagacay, San Rafael, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	M 2017	1,000,000.00	1,000,000.00	985,149,99	985,149.99	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	and	2/17/2017, 2/20/2017 and 2/22/2017		
17GH0027 - Improvement of Multi- Purpose Hall, Rizal, Barotac Viejo, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	M 2017	1,000,000.00	1,000,000.00	983,521,66	983,521.66	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017		
17GH0028 - Construction of Barangay Hall, Posadas, Sara, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	GA	M 2017	2,450,000.00	2,450,000.00	2,360,213.46	2,360,213.46	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	-	

17GH0029 - Renovation of Day Care Center, Gildore, Sara, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	7 3/16/2017	3/20/2017	3/24/2017	4/3/2017		GAA 2017	1,470,000.00	1,470,000.00	1,413,256.11	1,413,256.11	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	
17GH0030 - Improvement of Multi- Purpose Building including Pavement, Malapaya, Sara, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017		GAA 2017	500,000.00	500,000.00	454,799.97	454,799.97	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	
17GH0031 - Construction of 2- Classroom Building, Barangay Odiongan, San Dionisio, Iloilo	Construction	Public Bidding	2/13- 20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	3/16/2017	3/20/2017	3/24/2017	4/3/2017	,	GAA 2017	1,980,000.00	1,980,000.00	1,960,127.47	1,960,127.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/17/2017, 2/20/2017 and 2/22/2017	2/20/2017 and	
17GH0032 - Improvement/Repair/Re hab. of Covered Court, ROVCMS, DepEd District of Barotac Viejo, Barangay Poblacion, Barotac Viejo, Iloilo	Construction	Public Bidding	2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017		GAA FY2017	2,940,000.00	2,940,000.00	2,919,899.94	2,919,899.94	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/24/2017 and 2/28/2017	2/24/2017 and 2/28/2017	2/24/2017 and 2/28/2017	and	
17GH0033 - Construction of Multi- Purpose Hall for Liga ng Barangay, Poblacion, Lemery, Iloilo	Construction	Public Bidding	2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017		GAA FY2017	1,960,000.00	1,960,000.00	1,935,142.80	1,935,142.80	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017	2/28/2017	
17GH0034 - Construction of Multi- Purpose Building (Pavement, Bleachers and Street Lights), Brgy. Badiangan, Ajuy, Iloilo	Construction	Public Bidding	2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017		GAA FY2017	1,000,000.00	1,000,000.00	995,001,91	995,001.91	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	and	2/22/2017 and 2/28/2017	and	
17GH0035 - Construction of 3 Classroom Bldg. in San Miguel Elementary School, Barotac Viejo, Iloilo	Construction	Public Bidding	2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017		GAA FY2017	2,574,000.00	2,574,000.00	2,562,584.38	2,562,584.38	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017		

17GH0036 - Construction of Barangay Road Daculan to Gogo, Brgy. Daculan, Estancia, Iloilo	Construction	Public Bidding		2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017	GAA FY2017	1,930,000.00	1,930,000.00	1,695,666.05	1,695,666.05	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017		
17GH0037 - Rehabilitation/Constructi on of Covered Court, Poblacion 3, Estancia, Iloilo	Construction	Public Bidding		2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017	GAA FY2017	1,960,000.00	1,960,000.00	1,950,932.83	1,950,932.83	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	and	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017		
17GH0038 - Repair of Barangay Hall, Tuble, San Dionisio, Iloilo	Construction	Public Bidding		2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017	GAA FY2017	500,000.00	500,000.00	494,498.05	494,498.05	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017		
17GH0039 - Construction of Barangay Road, Talo- ato, San Dionisio, Iloilo	Construction	Public Bidding		2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017	GAA FY2017	1,930,000.00	1,930,000.00	1,721,456.40	1,721,456.40	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	2/22/2017 and 2/28/2017	and		
17GH0040 - Construction of Barangay Road, Poblacion Ilaya, Sara, Iloilo	Construction	Public Bidding		2/20- 26/2017	3/1/2017	3/14/2017	3/14/2017	3/17/2017	3/23/2017	3/27/2017	4/4/2017	4/10/2017	GAA FY2017	2,412,500.00	2,412,500.00	1,949,822.41	1,949,822.41	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	2/28/2017	2/28/2017	2/28/2017	2/28/2017		
17GH0041 - Road Widening - Balasan - Carles Rd including RROW - K0175+621 - K0177+061, Balasan, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2617	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/22/2017	5/29/2017	GAA FY2017	43,862,103.83	43,862,103.83	41,669,843.41	41,669,843.41	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017	
17GH0042 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0246+240, Barotac Viejo, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	18,567,025.71	18,567,025.71	17,638,957.71	17,638,957.71	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017 and 5/25/2017	

17GH0043 - Construction of Concrete Road - Access Road Leading to Estancia Port, Estancia, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/25/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	5,124,150.00	5,124,150.00	4,461,682.98	4,461,682.98	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
17GH0044 - Construction/Improveme nt/Upgrading of Aglosong Road, Concepcion, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA PY2017	4,825,000.00	4,825,000.00	4,718,663.98	4,718,663.98	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
17GH0045 - Widening of Bridge - Zerruco Br. B00207PN) along Iloilo East Coast-Capiz Rd, Gara, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/31/2017	5/29/2017	GAA FY2017	35,480,955.13	35,480,955.13	34,071,503.31	34,071,503.31	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017	
17GH0046 - Widening of Bridge - Barotac Viejo Br. (B00218PN) along Ilollo East Coast-Capiz Rd, Barotac Viejo, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	17,370,000.00	17,370,000.00	16,513,304.66	16,513,304.66	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017 and 5/25/2017	
7GH0047 - Widening of kridge - Gaas Br. B00210PN) along Iloilo cast Coast-Capiz Rd, kjuy, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	17,370,000.00	17,370,000.00	16,500,291.23	16,500,291.23	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION &	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
7GH0048 - Widening of Iridge - Balasan Br. B00205PN) along Iloilo ast Coast-Capiz Rd, Ialasan, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/25/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	27,975,087.71	27,975,087.71	26,575,670.40	26,575,670.40	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION &	4/7/2017, 4/10/2017 and 4/12/2017	and	4/7/2017, 4/10/2017 and 4/12/2017	4/7/2017, 4/10/2017 and 4/12/2017	5/24/2017	
7GH0049 - Widening of ridge - Balogo Br. 800211PN) along Iloilo ast Coast-Capiz Rd, juy, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	23,147,494.88	23,147,494.88	21,985,632.61	21,985,632.61	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
7GH0050 - Widening of ridge - Gubaton Br. B00209PN) along Iloilo ast Coast-Capiz Rd, juy, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/22/2017	5/29/2017	GAA FY2017	26,045,425.71	26,045,425.71	25,012,422.64	25,012,422.64	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	and	4/10/2017 and 4/12/2017	and	5/9/2017 and 5/10/2017	

17GH0051 - Widening of Bridge - Hinay-an Br. (B00224PN) along Passi- San Rafael-Lemery-Sara Rd, San Rafael, Ilollo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/12/2017	5/22/2017	5/29/2017	GAA FY2017	38,593,091	25	38,593,091.25	36,665,038.53	36,665,038.53	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017	
17GH0052 - Widening of Bridge - Pani-an Br. (B00220PN) along Iloilo East Coast-Estancia Wharf Rd, Estancia, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2617	5/12/2017	5/22/2017	5/29/2017	GAA FY2017	21,218,226	44	21,218,226.44	20,259,289.84	20,259,289.84	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/9/2017 and 5/10/2017	
17GH0053 - Widening of Bridge - Tigbao Br, (B00212PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo		Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/25/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	_24,516,962	65	24,516,962.65	23,290,471.08	23,290,471.08	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
17GH0054 - Widening of Bridge - Tipacla Br. (B00208PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo		Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/8/2017	5/11/2017	5/29/2017	5/22/2017	5/29/2017	GAA FY2017	17,367,773	97	17,367,773.97	16,581,301.72	16,581,301.72	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	and	5/9/2017 and 5/10/2017	
17GH0055 - Construction of Barangay Health Station, Barangay Dungon, Concepcion, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/25/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	2,940,000	00 -	2,940,000.00	2,786,750.24	2,786,750.24	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
17GH0056 - Construction of Multi- Purpose Building (Barangay Hall), Barangay Tambaliza, Concepcion, Iloilo	Construction	Public Bidding	3/28/2017	4/4- 10/2017	4/17/2017	4/27/2017	4/27/2017	5/25/2017	5/22/2017	5/29/2017	5/31/2017	6/2/2017	GAA FY2017	2,940,000	00	2,940,000.00	2,789,977.65	2,789,977.65	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	4/10/2017 and 4/12/2017	5/24/2017	
17GH0063 - Construction of 1 Unit 1STY1CL Malapaya ES, Sara, Iloilo	Construction	Public Bidding	Cancelled du	e to non-cor	ncurrence from	n DepED Centr	al Office/Regi	onal Office an	d non-release	of the reques	ted buffer fund	ı							1 100						
17GH0064 - Construction of 1 Unit 1STY3CL Malapaya ES, Sara, Iloilo	Construction	Public Bidding	Cancelled due	e to non-cor	ncurrence from	n DepED Centr	al Office/Region	onal Office an	d non-release	of the reques	ted buffer fund														

17GH0065 - Construction of 1 Unit 1STY3CL Del Castillo ES, Sara, Ilollo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0066 - Construction of 2 Units 1STY2CL Del Castillo ES, Sara, Ilo lo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0067 - Construction of 1 Unit 1STY2CL Ardernil ES, Sara, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0068 - Construction of 1 Unit 1STY1CL Polopiña NHS, Conception, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0069 - Construction of 1 Unit 1STY2CL Concepcion Juanillio MES, Lemery, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0070 - Construction of 1 Unit 1STY3CL Barangcalan ES, Carles, Iloilo	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0071 - Construction of 1 Unit	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	
17GH0072 -	Construction	Public Bidding	Cancelled due to non-concurrence from DepED Central Office/Regional Office and non-release of the requested buffer fund.	

17GH001G - Purchase of Various Construction Materials for use in the Construction/Repair of Cabinets/Shelves of Construction Section, Outpost for Security Guard and Power House Generator in this Office	Construction Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017		4/18/2017	4/19/2017	4/25/2017	6/2/2017	6/2/2017	Fund 101101	160,101.00	160,101.00	154,600.00	154,600.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	
17GH002G - Procurement of 2 sets Desktop Computers for Financial Management Section (Administrative Use) and Office Supplies in this Office	Finance Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017		4/18/2017	4/20/2017	4/25/2017	6/13/2017	6/13/2017	Fund 101101	482,000.00	482,000.00	478,018.00	478,018.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	
17GH003G - Procurement of four (4) sets Desktop Computers, one (1) unit Printer and Office Supplies for Planning and Design Section (Application Use) in this Office	Planning and Design Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017		4/18/2017	4/20/2017	4/25/2017	5/17/2017	5/17/2017	Fund 101101	1,400,000.00	1,400,000.00	1,397,095.00	1,397,095.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	6/2/2017
17GH004G - Purchase of three (3) units Air Conditioners for use in this Office (Construction Section, Quality Assurance Section and Financial Management Section)	Construction Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	4/12/2017	4/18/2017	4/20/2017	4/25/2017	5/5/2017	5/5/2017	Fund 101101	120,000.00	120,000.00	119,700.00	119,700.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	6/13/2017
17GH005G - Purchase of Item 201 for Resurfacing of low shoulder along Passi-San Rafael – Lemery Sara Road and Iloilo East Coast Capiz Road (Intermittent Section) with exceptions	Maintenance Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	4/12/2017	4/18/2017	4/19/2017	4/25/2017	5/2/2017	5/2/2017	Fund 101101	999,925.00	999,925.00	987,160.00	987,160.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/17/2017

7GH006G - Procurement of Asphalt for the Repair and Maintenance of Various toad Sections of Iloilo and District Engineering Office		Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	7 4/12/2017	4/18/2017	4/19/2017	4/25/2017	5/2/2017	5/2/2017	Fund 101101	995,400.00	995,400.00	991,800.00	991,800.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	. 3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/5/2017
7GH007G - Purchase of hippings and Fine ggregates for the epair and Maintenance f Various Road Sections f Ilollo 3rd District ngineering Office	Maintenance Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	7 4/12/2017	4/18/2017	4/19/2017	4/25/2017	7 4/28/2017	4/28/2017	Fund 101101	499,500.00	499,500.00	493,500.00	493,500.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	. 3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/2/2017
TGH008G - Purchase of Rubberized Reflective Traffic Paints for use in Repainting of various Roads, Section redestrian Lanes, Bridges and Guarciralls within Iloilo 3rd District Engineering Office	Maintenance	Public Bidding	3/21- 27/2017	4/11/2017	7 4/11/2017	4/11/2017	7 4/12/2017	4/18/2017	4/19/2017	4/25/2017	7 5/3/2017	5/3/2017	Fund 101101	1,000,000.00	1,000,000.00	989,165.00	989,165.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	. 3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/2/2017
17GH009G - Purchase of various Materials for the Repair of Quality Assurance Section Building in this Office	Quality	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	7 4/12/2017	4/18/2017	4/19/2017	4/25/2017			Fund 101101	49,860.00	49,860.00	48,715.00	48,715.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	. 3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/28/2017
17GH010G - Purchase of various Laboratory Equipment and Apparatus for Quality Assurance Section in this Office	Quality Assurance Section	Public Bidding	3/21- 27/2017	4/11/2017	4/11/2017	4/11/2017	7 4/12/2017	4/18/2017	4/19/2017	4/25/2017			Fund 101101	975,000.00	975,000.00	964,850.00	964,850.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	. 3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	5/3/2017

17CSGH01 - Conduct of Geo-Resistivity and Analysis Survey Data for evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of existing water resources and the assessment of other Local Groundwater Systems Conditions for the Construction of Water System - Level II, Carles, Iloilo	ng and sign bidding	5/4/2017	5/12- 18/2017	5/25/2017	6/20/2017	6/21/2017	6/23/2017	6/28/2017	6/30/2017	6/30/2017		PDE 2017	225,000.00	225,000.00	223,000.00	223,000.00					
The same of the sa		-							Tota	al Alloted Bu	idget of Proc	urement Activities	496,874,583.	28							
234 /									tal Contract	Price of Pro	curement Ac	titvites Conducted tal Contract Price	461,926,740.	90			4				

GOING PROCUREMENT AC	CTIVITIES				With the same			4					10		A-341								
17GH0057 - Concreting of Vesta Alegre FMR, Brgy. Vesta Alegre, Barotac Viejo, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017		6/23/2017	6/30/2017		GAA FY2017	9,650,000.00	9,650,000.00	7,407,044.47	7,407,044.47	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017	
17GH0058 - Construction of Brgy. Tacbuyan FMR, Brgy. Tacbuyan, Estancia, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017		6/23/2017	6/30/2017		GAA FY2017	2,895,000.00	2,895,000.00	2,347,573.74	2,347,573.74	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	5/25/2017, 5/26/2017 and 5/30/2017	6/20/2017 and 6/21/2017	
17GH0059 - Concreting of Brgy. Drangkalan to Quiasan Florete to Quiasan Lopez FMR, Brgys. Drangkalan, Quiasan Florete and Quiasan Lopez, Batad, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017		6/23/2017	6/30/2017	2.2	GAA FY2017	9,650,000.00	9,650,000.00	7,533,747.99	7,533,747.99	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	6/20/2017 and 6/21/2017	

17GH0060 - Construction of Water System - Level II, Punta Buri, Ajuy, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017	*	6/23/2017	6/30/2017	•	GAA FY2017	500,000.00		500,000.00	465,000.00		465,000.00	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	5/26/2017 and	5/26/2017 and	6/20/2017 and 6/21/2017	
17GH0061 - Improvement/Rehabilita tion of Municipal Plaza, Poblacion, San Dionisio, Ilollo		Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017		6/23/2017	6/30/2017		GAA FY2017	2,940,000.00		2,940,000.00	2,528,117.88		2,528,117.88	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	and	5/26/2017 and	6/20/2017 and 6/21/2017	
17GH0062 - Construction of Preciosa BHS, Sara, Iloilo	Construction	Public Bidding	4/28/2017	5/8- 14/2017	6/1/2017	6/13/2017	6/13/2017		6/23/2017	6/30/2017		DOH HFEP 2016	P 1,492,500.00		1,492,500.00	1,477,268.58		1,477,268.58	COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	5/25/2017, 5/26/2017 and 5/30/2017	5/26/2017 and	6/20/2017 and 6/21/2017	
17GH0073 - Reconstruction of Passi - San Rafael - Lernery - Sara Road (Intermittent Section) and Iloilo East Coast Capiz Road (Corner Barotac Viejo - San Rafael Road), San Rafael, Lemery, Sara and Barotac Viejo, Iloilo	Maintenance	Public Bidding		5/24- 30/2017		6/13/2017	6/13/2017		6/23/2017	6/30/2017		Fund 101101	1,000,000.00	1,000,000.00		947,913.44	947,913.44		COA, CODE, PICE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	1	5/30/2017	5/30/2017	5/30/2017	6/20/2017 and 6/21/2017	
17GH0074 - Maintenance, Repair and Rehabilitation of a.) Multi-Purpose Building, Iloilo III DEO b.) Perimeter Fence, Iloilo III DEO, Barotac Viejo, Iloilo		Public Bidding		6/23- 29/2017								Fund 101101	3,000,000.00	3,009,000.00					COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	50	6/30/2017	6/30/2017	6/30/2017	6/30/2017	
17GH0075 - Repair/Maintenance of River Control, Brgy. Poblacion, Barotac Viejo, Ilollo	Maintenance	Public Bidding		6/23- 29/2017								Fund 101101	4,900,000.00	4,900,000.00					COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU		6/30/2017	6/30/2017	6/30/2017	6/30/2017	

17GH0076 - Construction/Rehabilitati on of Water Supply/ Septage and Sewerage/ Rainwater Collectors (RWCS) 1. Construction of Rainwater Collection System (RWCS), San Dionisio Public Market – P386,000.00, 2. Construction of Rainwater Collection System (RWCS), Carles Public Market - P386,000.00, 3. Construction of Rainwater Collection System (RWCS), Batad Public Market - P386,000.00, 4. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - P386,000.00, 5. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - P386,000.00, 5. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - P386,000.00, 5. Construction of Rainwater Collection System (RWCS).	Maintenance	Public Bidding	6/23- 29/2017						Fund 01101	3,281,000.00	3,281,000.00			COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	
17GH0077 -	Maintenance:	Public Bidding	6/23- 29/2017						Fund 01101	4,900,000.00	4,900,000.00			COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	
17GH011G - of Asphalt for use in the Repair and Maintenance of National Road within Iloilo 3 <sup>rd</sup> District Engineering Office	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2	017		Fund 01101	1,500,000.00	1,500,000.00	1,493,500.00	1,493,500.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/0/2017	diki	6/8/2017, 6/9/2017 and 6/13/2017	
17GH012G - Purchase of Thermoplastic Paint for use in Repainting of various National Road within Iloilo 3 <sup>rd</sup> District Engineering Office	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2	.017		Fund 01101	1,500,000.00	1,500,000.00	1,489,750.00	1,489,750.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/9/2017 and	6/0/2017	and	6/8/2017, 6/9/2017 and 6/13/2017	

A C R a C C	17GH013G - Purchase of Aggregate Base Coarse Item 201) for use in the Repair of National Road slong Iloilo East Coast Papiz Road, KO 174+000 - KO 244+000 y/ exception Intermittent Section) Section)	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fu 101	1,500,000.00	1,500,000.00	1,495,000.00	1,495,000.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
p a v S	7GH014G - Procurement of Fuel, Oil and Lubricant for use of arrious Equipment and Service Vehicle for use in this Office	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fu 101	337,500.00	337,500.00	335,000.00	335,000.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
u E	7GH015G - Purchase of rarious Spare Parts for use of various equipment and Service rehicle in this Office	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fu 101	771,461.00	771,461.00	717,392.00	717,392.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
M a S fo	7GH016G - One Job Machining Works (Labor and Materials) of various spare Parts to be used or various Equipment and Service Vehicle in his Office	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fui 101	75,000.00	75,000.00	71,770.00	71,770.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
o M ir R D	7GH017G - Purchase of One (1) unit Kneading Machine Trailer for use in Repainting of National Road within Ilollo 3rd District Engineering	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fur 101	80,000.00	80,000.00	79,300.00	79,300.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
A C R	7GH018G -Purchase of aggregates (Fine and chippings) for use in the tepair of National Road within Iloilo 3rd District	Maintenance Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/2017		Fur 101	300,000.00	300,000.00	297,480.00	297,480.00	COA, CODE, KNIGHT OF COLUMBUS & PHI CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	and	6/8/2017, 6/9/2017 and 6/13/2017	

17GH019G - Purchase of Personal Protective Equipment for use in this Office	Maintenance Section	Public Bidding	141	6/2- 8/2017	6/22/2017	6/22/2017	+	6/27/2017	Fund 101101	200,000.00	200,000.00	198,200.00	198,200.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH020G - Purchase of various Maintenance Equipment for use in this Office	Maintenance Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017		6/27/2017	Fund 101101	675,000.00	675,000.00	672,650.00	672,650.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH021G - Purchase of Tires and Battery for use of Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017		6/27/2017	Fund 101101	414,800.00	414,800.00	412,800.00	412,800.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH0022G - Purchase of various Office Furniture and Fixtures for use in this Office	Adminstrative Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017			Fund 101101	1,126,700.00	1,126,700.00			COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH023G - Purchase of IT Equipment for use in Maintenance Section (Motor Pool Unit) and Administrative Section (Tracking System), in this Office	Maintenance Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017		6/27/2017	Fund 101101	218,000.00	218,000.00	215,000.00	215,000.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH0024G - Purchase of Electrical Materials of DPWH Building and Motor Pool (including, Fence Lightings, Guardhouse and Grounding System)	Maintenance Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017		6/27/2017	Fund 101101	295,618.00	295,618.00	290,000.00	290,000.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/9/2017 and	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
17GH025G - Procurement of various Office Supplies and Uniforms for use in GAD Activities in Planning & Design Section in this	Planning and Design Section	Public Bidding		6/2- 8/2017	6/22/2017	6/22/2017		6/27/2017	PDE 2017	49,950.00	49,950.00	48,990.00	48,990.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/9/2017 and	6/8/2017, 6/9/2017 and 6/13/2017	and	6/8/2017, 6/9/2017 and 6/13/2017	

17GH027G - Purchase of Window Blinds for use in this Office   445,328.60   445,32	17GH026G - Procurement of various Office Supplies for use to conduct Pavement Management System (PMS) Calibration Training/Survey in Planning & Design Section in this Office	Planning and Design Section	Public Bidding	6/2- 8/2017	6/22/2017	6/22/2017	6/27/20	017	PDE 2017	45,120.00	45,120.00	4	43,188.00	43,188.00	COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	6/8/2017, 6/9/2017 and 6/13/2017	
Procurement of Chevron for the use of Various National Roads of DPWH Roads of DPWH Section 1,495,395.00 Roads of DPWH Roads of D	17GH027G - Purchase of Window Blinds for use in	Administrative Section	Public Bidding	6/2- 8/2017	6/22/2017	7 6/22/2017	7000		Fund 101101	445,328.60	445,328.60		1,000		KNIGHT OF COLUMBUS & PHIL. CHAMBER OF	and	6/9/2017 and	6/9/2017 and	6/9/2017 and	6/8/2017, 6/9/2017 and 6/13/2017	
Engineering Office	Procurement of Chevron for the use of Various	1132357670		6/2- 8/2017	6/22/201	7 6/22/2017	6/27/20	017	Fund 101101	1,500,000.00	1,500,000.00	1,4	495,395.00	1,495,395.00	KNIGHT OF COLUMBUS & PHIL. CHAMBER OF	6/8/2017, 6/9/2017 and 6/13/2017	6/9/2017 and	6/9/2017 and	6/9/2017 and	6/9/2017 and	

Prepared by:

Recommended for Approval by: