

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2020

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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
I. REGULAR INFRA/LIP																															
P00401366VS-CW1	Preventive Maintenance: Concrete Reblocking - Iloilo City-Leganes-Dumangas Coastal Rd, K0016+659 - K0017+517	Construction Section	YES	Competitive Bidding	28/Oct	10/30/19-11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19	11/26/19-12/6/19	19/Nov	19/Nov	27/Nov	1/Dec			GoP	8,722,000.00		8,722,000.00	8,288,953.75	8,288,953.75	Auditor, Regional Director, PICE, NACAP	6/Nov	18/Nov	18/Nov	11/19-25/19	11/26/19-12/6/19		
P00401367VS-CW1	PREVENTIVE MAINTENANCE-ASPHALT OVERLY MANDURRIAO - SAN MIGUEL - ALIMODIAN - MAASIN - CABATUAN RD. K0015+930 - K0017+002	Construction Section	YES	Competitive Bidding	28/Oct	10/30/19-11/18/19	6/Nov	18/Nov	18/Nov	11/19-25/19	11/26/19-12/6/19	29/Jan	29/Jan	7/Feb	10/Feb			GoP	12,152,000.00		12,152,000.00	11,539,999.97	11,539,999.97	Auditor, Regional Director, PICE, NACAP	6/Nov	18/Nov	18/Nov	11/19-25/19	11/26/19-12/6/19		
P00401487VS-CW1	Reconstruction to Concrete Pavement - Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd., K0019+314-K0020+000, K0020+851-K0021+493, K0025+375-K0025+744, K0026+419-K0028+711	Construction Section	YES	Competitive Bidding	7/Nov	11/13/19- 12/2/19	20/Nov	2/Dec	2/Dec	12/3-9/19	12/10-20/19	19/Nov	19/Nov	27/Nov	1/Dec			GoP	40,964,000.00		40,964,000.00	38,916,203.85	38,916,203.85	Auditor, Regional Director, PICE, NACAP	20/Nov	2/Dec	2/Dec	12/3-9/19	12/10-20/19		
P00401486VS-CW1	Reconstruction to Concrete Pavement - Jct. Bancal - Leon - Antique Bdy Rd, K0022+(+276)-K0022+000, K0023+777-K0024+132, K0035+340-K0035+560, K0039+652-K0039+802	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19	19/Nov	19/Nov	27/Nov	1/Dec			GoP	29,400,000.00		29,400,000.00	27,963,411.85	27,963,411.85	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19-29/19		
P00401053VS-CW1	Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bdy Rd, K0037+733-K0037+788, K0038+511-K0038+537, K0038+596-K0038+783, K0040+910-K0040+938, K0042+908-K0042+1012	Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019-1/8/2020	27/Dec	8/Jan	8/Jan	1/9-15/20	1/16-27/20	19/Nov	19/Nov	27/Nov	1/Dec			GoP	56,476,625.00		56,476,625.00	54,759,918.07	54,759,918.07	Auditor, Regional Director, PICE, NACAP	27/Dec	8/Jan	8/Jan	1/9-15/20	1/16-27/20		
P00401138VS-CW1	Road Widening - Iloilo - Capiz Rd (Old Route) K0016+387 - K0017+708	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19	19/Nov	19/Nov	27/Nov	1/Dec			GoP	64,592,275.00		64,592,275.00	61,537,925.56	61,537,925.56	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19-29/19		
P00401554VS-CW1	Widening of Bridge - Aganan Br. (B00450pn) Along Mandurriao-Sn Miguel-Alimodian-Maasin-Cabatuan Rd.	Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019-1/8/2020	27/Dec	8/Jan	8/Jan	1/9-15/20	1/16-27/20	6/Oct	6/Oct	16/Oct	19/Oct			GoP	9,310,000.00		9,310,000.00	9,031,768.09	9,031,768.09	Auditor, Regional Director, PICE, NACAP	27/Dec	8/Jan	8/Jan	1/9-15/20	1/16-27/20		
P00401555VS-CW1	WIDENING OF NABITASAN BR. (B00473PN) ALONG ILOILO CITY-LEGANES- DUMANGAS COASTAL RD.	Construction Section	NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23/20	3/24-30/20	30/Mar	30/Mar	8/Apr	13/Apr			GoP	46,060,000.00		46,060,000.00	43,757,432.28	43,757,432.28	Auditor, Regional Director, PICE, NACAP	4/Mar	16/Mar	16/Mar	3/17-23/20	3/24-30/20		
P00401689VS-CW1	Construction of Concrete Bridge - Baguingin Br. Along Jct. Bancal - Leon - Antique Bdry. Rd.	Construction Section	NO	Competitive Bidding	26/Dec	12/28/19-1/20/20	6/Jan	20/Jan	20/Jan	1/21-27/20	1/28/20-2/7/20	19/Nov	19/Nov	27/Nov	1/Dec			GoP	7,840,000.00		7,840,000.00	7,649,022.61	7,649,022.61	Auditor, Regional Director, PICE, NACAP	6/Jan	20/Jan	20/Jan	1/21-27/20	1/28/20-2/7/20		
P00401274VS-CW1	Construction of Drainage Structure Along Road - Iloilo -Capiz Rd. (New Route), K0010+846-K0014+213, K0015+005-K0015+058, K0015+500 - K0017+775	Construction Section	YES	Competitive Bidding	26/Nov	11/29/2019-12/19/2019	6/Dec	19/Dec	19/Dec	12/19-25/2019	12/26/2019-1/6/2020	19/Nov	19/Nov	27/Nov	1/Dec			GoP	85,136,160.00		85,136,160.00	80,879,172.50	80,879,172.50	Auditor, Regional Director, PICE, NACAP	6/Dec	19/Dec	19/Dec	12/19-25/2019	12/26/2019-1/6/2020		
P00420409VS-CW1	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Poblacion, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/8-27/19	15/Nov	27/Nov	27/Nov	11/28/19-12/4/19	12/5-16/2020	29/Jan	29/Jan	7/Feb	10/Feb			GoP	49,000,000.00		49,000,000.00	46,558,700.49	46,558,700.49	Auditor, Regional Director, PICE, NACAP	15/Nov	27/Nov	27/Nov	11/28/19-12/4/19	12/5-16/2020		
P00420649VS-CW1	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	12/Nov	11/15/19- 12/4/19	22/Nov	4/Dec	4/Dec	12/5-11/19	12/12-23/19	29/Jan	29/Jan	7/Feb	10/Feb			GoP	23,520,000.00		23,520,000.00	22,464,443.08	22,464,443.08	Auditor, Regional Director, PICE, NACAP	22/Nov	4/Dec	4/Dec	12/5-11/19	12/12-23/19		
P00420408VS-CW1	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19-11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/2019	11/19-24/19	19/Nov	19/Nov	27/Nov	1/Dec			GoP	49,000,000.00		49,000,000.00	46,544,644.49	46,544,644.49	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov	11/12-18/2019	11/19-24/19		
P00420354VS-CW1	Construction of Sibalom Flood Control Project (Sibalom River), Brgy.Lanag, Leon, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/8-27/19	15/Nov	27/Nov	27/Nov	11/28/19-12/4/19	12/5-16/19	17/Feb	17/Feb	24/Feb	26/Feb			GoP	55,493,290.00		55,493,290.00	52,699,999.97	52,699,999.97	Auditor, Regional Director, PICE, NACAP	15/Nov	27/Nov	27/Nov	11/28/19-12/4/19	12/5-16/19		
P00420651VS-CW1	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Bagumbayan, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/6-25/19	13/Nov	25/Nov	25/Nov	11/26/19-12/2/19	12/3-13/19	29/Jan	29/Jan	7/Feb	10/Feb			GoP	49,000,000.00		49,000,000.00	46,500,000.00	46,500,000.00	Auditor, Regional Director, PICE, NACAP	13/Nov	25/Nov	25/Nov	11/26/19-12/2/19	12/3-13/19		
P00431024VS-CW1 P00431024VS-CW2	Access Road including Alternate Route leading to Seven Cities Agri Tourism Site, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	19/Feb	2/28/20 - 3/24/20	6/Mar	3/24-26/20	3/24-26/20	3/24-26/20	3/27-30/20	30/Mar	30/Mar	8/Apr	13/Apr			GoP	75,270,000.00		75,270,000.00	73,764,600.00	73,764,600.00	Auditor, Regional Director, PICE, NACAP	6/Mar	3/24-26/20	3/24-26/20	3/24-26/20	3/27-30/20		
P00431337VS-CW1	Access Road Leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	27/Jan	1/3/20 - 2/18/20	6/Feb	18/Feb	18/Feb	2/19-15/20	3/6/16/20	19/Nov	19/Nov	27/Nov	1/Dec			GoP	30,909,200.00		30,909,200.00	29,359,227.95	29,359,227.95	Auditor, Regional Director, PICE, NACAP	6/Feb	18/Feb	18/Feb	2/19-15/20	3/6/16/20		
P00442185VS-CW1	Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	16/Dec	12/20/2019-1/8/2020	27/Dec	8/Jan	8/Jan	1/9/15/2020	1/16-21/2020	29/Jan	29/Jan	7/Feb	10/Feb			GoP	20,580,000.00		20,580,000.00	20,126,879.29	20,126,879.29	Auditor, Regional Director, PICE, NACAP	27/Dec	8/Jan	8/Jan	1/9/15/2020	1/16-21/2020		
P00442403VS-CW1	Construction of Multi-Purpose Building, Ambulong, Leon, Iloilo	Construction Section	YES	Competitive Bidding	12/Nov	11/15/19- 12/4/19	22/Nov	4/Dec	4/Dec	12/5-11/19	12/12-23/19	29/Jan	29/Jan	7/Feb	10/Feb			GoP	2,475,000.00		2,475,000.00	2,355,400.70	2,355,400.70	Auditor, Regional Director, PICE, NACAP	22/Nov	4/Dec	4/Dec	12/5-11/19	12/12-23/19		
P00442404VS-CW1	Construction of Multi-Purpose Building, Balabag, New Lucena, Iloilo	Construction Section	YES																												

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P00401699VS-CW1	Construction of By-Pass Road, Metro Iloilo Radial Road (R-4 By-Pass Road), Iloilo	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19	17/Feb	17/Feb	24/Feb	26/Feb		GoP	92,557,975.00		92,557,975.00	87,932,865.55		87,932,865.55	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19		
P00400934VS-CW1	Preventive Maintenance: Concrete Reblocking - Jct. Bancal - Leon - Antique Bdy Rd. - K0031+512 - K0031+819	Construction Section	YES	Competitive Bidding	28/Oct	10/31/19- 11/19/19	7/Nov	19/Nov	19/Nov	11/20-26/19	11/27/19- 12/6/19	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,318,680.00		2,318,680.00	2,201,603.54		2,201,603.54	Auditor, Regional Director, PICE, NACAP	7/Nov	19/Nov	19/Nov	11/20-26/19	11/27/19- 12/6/19		
P00400966VS-CW1	Reconstruction of Concrete Pavement - Iloilo City - Leganes - Dumangas Coastal Rd, K0010+344-K0011+000	Construction Section	YES	Competitive Bidding	26/Nov	11/28/2019- 12/19/2019	6/Dec	19/Dec	19/Dec	12/20-26/2019	12/27/2019- 1/7/2020	19/Nov	19/Nov	27/Nov	1/Dec		GoP	14,577,500.00		14,577,500.00	13,877,297.90		13,877,297.90	Auditor, Regional Director, PICE, NACAP	6/Dec	19/Dec	19/Dec	12/20- 26/2019	12/27/2019 1/7/2020		
P00400935VS-CW1	Reconstruction of Concrete Pavement - Iloilo East Coast - Capiz Rd, K00284+870-K0285+000,K0285+207-K00285+707	Construction Section	YES	Competitive Bidding	21/Oct	10/23/19 - 11/11/19	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19	19/Nov	19/Nov	27/Nov	1/Dec		GoP	13,230,000.00		13,230,000.00	12,568,396.18		12,568,396.18	Auditor, Regional Director, PICE, NACAP	30/Oct	11/Nov	11/Nov	11/12-18/19	11/19- 29/19		
P00400936VS-CW1	Off-Carriageway Improvement: Shoulder Paving/Construction - Cabatuan - New Lucena - Bga Bante Rd - K0040+000 - K0040+324	Construction Section	YES	Competitive Bidding	28/Oct	10/31/19- 11/19/19	7/Nov	19/Nov	19/Nov	11/20-26/19	11/27/19- 12/6/19	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,018,800.00		2,018,800.00	1,917,887.33		1,917,887.33	Auditor, Regional Director, PICE, NACAP	7/Nov	19/Nov	19/Nov	11/20-26/19	11/27/19- 12/6/19		
P00442419VS-CW1	Construction of Multi-Purpose Building, Cagamutan Norte, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/8-27/19	15/Nov	27/Nov	27/Nov	11/28/19- 12/4/19	12-5-16/2019	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,475,000.00		2,475,000.00	2,351,289.82		2,351,289.82	Auditor, Regional Director, PICE, NACAP	15/Nov	27/Nov	27/Nov	11/28/19- 12/4/19	12-5- 16/2019		
P00420650VS-CW1	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 9, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	30/Oct	11/6-25/19	13/Nov	25/Nov	25/Nov	11/26/19- 12/2/19	12/3-13/19	19/Nov	19/Nov	27/Nov	1/Dec		GoP	25,480,000.00		25,480,000.00	24,235,179.90		24,235,179.90	Auditor, Regional Director, PICE, NACAP	13/Nov	25/Nov	25/Nov	11/26/19- 12/2/19	12/3-13/19		
P00443570VS-CW1	Completion of Multi-Purpose Building, Almodian Central Elementary School, Brgy. Poblacion, Almodian, Iloilo	Construction Section	NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20	19/Mar	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,970,000.00		2,970,000.00	2,821,038.69		2,821,038.69	Auditor, Regional Director, PICE, NACAP	28/Feb	11/Mar	11/Mar	3/12-18/20	43909		
P00443569VS-CW1	Construction of Multi-Purpose Building (Covered Gym), Brgy. Purok I, Pavia, Iloilo	Construction Section	NO	Competitive Bidding	20/Jan	1/30/20-2/18/20	6/Feb	18/Feb	18/Feb	2/19-25/20	2/26/20-3/6/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	4,950,000.00		4,950,000.00	4,702,040.03		4,702,040.03	Auditor, Regional Director, PICE, NACAP	6/Feb	18/Feb	18/Feb	2/19-25/20	2/26/20- 3/6/20		
P00443571VS-CW1	Improvement of Leganes Commercial Complex, Brgy. Poblacion, Leganes, Iloilo	Construction Section	NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	6/Mar	19/Mar	19/Mar	3/20-26/20	3/27/20 - 4/7/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,970,000.00		2,970,000.00	2,821,423.50		2,821,423.50	Auditor, Regional Director, PICE, NACAP	6/Mar	19/Mar	19/Mar	3/20-26/20	3/27/20 - 4/7/20		
P00443572VS-CW1	Improvement of Covered Court (Gym), Brgy. Poblacion, Leon, Iloilo	Construction Section	NO	Competitive Bidding	12/Feb	2/27/20-3/17/20	5/Mar	17/Mar	17/Mar	2/18-24/20	3/25/20 - 4/3/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,970,000.00		2,970,000.00	2,815,785.66		2,815,785.66	Auditor, Regional Director, PICE, NACAP	5/Mar	17/Mar	17/Mar	2/18-24/20	3/25/20 - 4/3/20		
P00443573VS-CW1	Rehabilitation of Municipal Hall, Brgy. Poblacion, New Lucena, Iloilo	Construction Section	NO	Competitive Bidding	12/Feb	8/14/20-9/2/20	24/Aug	2/Sep	2/Sep	9/2-8/20	9/9-18/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,970,000.00		2,970,000.00	2,818,520.60		2,818,520.60	Auditor, Regional Director, PICE, NACAP	24/Aug	2/Sep	2/Sep	9/2-8/20	9/9-18/20		
P00443574VS-CW1	Construction of Gym, Brgy. Purok 1, Pavia, Iloilo	Construction Section	NO	Competitive Bidding	20/Feb	2/5/20-2/24/20	12/Feb	27/Feb	27/Feb	2/28- 3/5	3/6-17	10/Sep	10/Sep	18/Sep	21/Sep		GoP	2,970,000.00		2,970,000.00	2,821,339.67		2,821,339.67	Auditor, Regional Director, PICE, NACAP	12/Feb	27/Feb	27/Feb	2/28- 3/5	3/6-17		
P00443575VS-CW1	Completion of Brgy. Sta. Teresa Covered Gym, Brgy. Sta. Teresa, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	20/Jan	3/31/20-2/19/20	7/Feb	19/Feb	19/Feb	2/20- 2/26	2/27- 3/9	6/Oct	6/Oct	16/Oct	19/Oct		GoP	1,000,000.00		1,000,000.00	949,927.54		949,927.54	Auditor, Regional Director, PICE, NACAP	7/Feb	19/Feb	19/Feb	2/20- 2/26	2/27- 3/9		
P00443576VS-CW1	Completion of Multi-Purpose Building, Brgy. 9 Poblacion, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20	3/19-27/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	1,980,000.00		1,980,000.00	1,881,078.70		1,881,078.70	Auditor, Regional Director, PICE, NACAP	28/Feb	11/Mar	11/Mar	3/12-18/20	3/19-27/20		
P00443578VS-CW1	Improvement of Zarraza Public Market, Brgy. Poblacion Ilawod, Zarraza, Iloilo	Construction Section	NO	Competitive Bidding	10/Feb	2/21/20-3/11/20	28/Feb	11/Mar	11/Mar	3/12-18/20	3/19-27/20	6/Oct	6/Oct	16/Oct	19/Oct		GoP	2,970,000.00		2,970,000.00	2,940,298.34		2,940,298.34	Auditor, Regional Director, PICE, NACAP	28/Feb	11/Mar	11/Mar	3/12-18/20	3/19-27/20		
P00443223VS-CW1	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0045+777 - K0045+877, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL ROAD, LEON, ILOILO	Construction Section	NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23/20	3/24/20 - 4/3/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	90,090,000.00		90,090,000.00	87,799,924.55		87,799,924.55	Auditor, Regional Director, PICE, NACAP	4/Mar	16/Mar	16/Mar	3/17-23/20	3/24/20 - 4/3/20		
P00443226VS-CW1	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - K0046+205 - K0046+300, JUNCTION BANCAL - LEON - ANTIQUE NATIONAL ROAD, LEON, ILOILO	Construction Section	NO	Competitive Bidding	12/Feb	2/26/20-3/16/20	4/Mar	16/Mar	16/Mar	3/17-23	3/24- 4/3	19/Nov	19/Nov	27/Nov	1/Dec		GoP	86,130,000.00		86,130,000.00	84,400,000.00		84,400,000.00	Auditor, Regional Director, PICE, NACAP	4/Mar	16/Mar	16/Mar	3/17-23	3/24- 4/3		
P00443228VS-CW1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide -K0046+760 - K0046+912, Junction Bancal - Leon - Antique National Road, Leon, Iloilo	Construction Section	NO	Competitive Bidding	12/Feb	2/27/20-3/17/20	5/Mar	17/Mar	17/Mar	3/18-24/20	3/25/20 - 4/3/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	93,555,000.00		93,555,000.00	88,449,935.55		88,449,935.55	Auditor, Regional Director, PICE, NACAP	5/Mar	17/Mar	17/Mar	3/18-24/20	3/25/20 - 4/3/20		
P00443942VS-CW1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Access Road from Junction National Road to Brgy. Bobon Road Section, Leon, Iloilo K003+220-K003+320	Construction Section	NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	6/Mar	19/Mar	19/Mar	3/20-26/20	3/27/20 - 4/7/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	89,100,000.00		89,100,000.00	88,109,040.73		88,109,040.73	Auditor, Regional Director, PICE, NACAP	6/Mar	19/Mar	19/Mar	3/20-26/20	3/27/20 - 4/7/20		
P00443945VS-CW1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Access Road from Junction National Road to Brgy. Camandag Road Section, Leon, Iloilo K001+020-K001+140	Construction Section	NO	Competitive Bidding	12/Feb	2/28/20-3/18/20	12/Feb	19/Mar	19/Mar	3/20-26/20	3/27/20 -4/7/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	89,100,000.00		89,100,000.00	88,059,119.41		88,059,119.41	Auditor, Regional Director, PICE, NACAP	12/Feb	19/Mar	19/Mar	3/20-26/20	3/27/20 - 4/7/20		
P00443932VS-CW1	Concreting of Local Road at Brgy. Bagsakan Going to Brgy. Bugang, Almodian, Iloilo	Construction Section	NO	Competitive Bidding	20/Jan	1/30/20-2/18/20																									

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2020

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	
	REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG LANAG RIVER CONTROL NEW LUCENA - STA. BARBARA ROAD, STA. BARBARA, ILOILO	Maintenance Section	NO	Competitive Bidding	25/Mar	4/7/20-4/27/20	14/Apr	27/Apr	27/Apr	4/27-28/20	4/28-29/20	29/Apr	29/Apr	8/May	11/May		GoP	3,400,000.00		3,400,000.00	3,297,974.30		3,297,974.30	Auditor, Regional Director, PICE, NACAP	14/Apr	27/Apr	27/Apr	4/27-28/20	4/28-29/20		
	Repair/Maintenance of DPWH Building QAS and Canteen Iloilo 4th District Engineering Office, Brgy. Bolong Este, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	25/Mar	4/8/20-4/27/20	15/Apr	27/Apr	27/Apr	4/27- 4/28	4/28- 4/29	29/Apr	29/Apr	8/May	11/May		GoP	2,000,000.00		2,000,000.00	1,944,874.68		1,944,874.68	Auditor, Regional Director, PICE, NACAP	15/Apr	27/Apr	27/Apr	4/27- 4/28	4/28- 4/29		
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Region VI	Maintenance Section	NO	Competitive Bidding	25/Mar	4/8/20-4/27/20	15/Apr	27/Apr	27/Apr	4/28/20 - 5/3/20	5/4-7/20	8/May	8/May	18/May	20/May		GoP	4,086,775.00		4,086,775.00	4,065,241.94		4,065,241.94	Auditor, Regional Director, PICE, NACAP	15/Apr	27/Apr	27/Apr	4/28/20 - 5/3/20	5/4-7/20		
	Construction/Fabrication of Portable Concrete Barrier	Maintenance Section	NO	Competitive Bidding	3/Nov	11/25/20 - 12/2/20	N/A	2/Dec	2/Dec	12/3-9/20	12/10-21/20	17/Dec	17/Dec	23/Dec	28/Dec		GoP	158,949.11		158,949.11	157,195.70		157,195.70	Auditor, Regional Director, PICE, NACAP	N/A	2/Dec	2/Dec	12/3-9/20	12/10-21/20		
	Fabrication and Installation of Informative/ Directional Signs	Maintenance Section	NO	Competitive Bidding	2/Dec	12/16-23/20	N/A	23/Dec	23/Dec	12/28/20 - 1/4/21	1/5-15/21	28/Dec	28/Dec	6/Jan	8/Jan		GoP	942,494.92		942,494.92	940,594.20		940,594.20	Auditor, Regional Director, PICE, NACAP	N/A	23/Dec	23/Dec	12/28/20 - 1/4/21	1/5-15/21		
Total Alloted Budget of Procurement Activities																		85,609,202.82													
Total Contract Price of Procurement Actitvites Conducted																					83,258,974.55										
Total Savings (Total Alloted Budget - Total Contract Price)																					2,350,228.27										

III. DA-FMR																																
	Concreting of Sitio Banglid, Brgy. Consolacion FMR, Brgy. Consolacion, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	17/Mar	3/26/20-4/14/20	2/Apr	14/Apr	14/Apr	4/15-21/20	4/22-30/20	29/Jul	29/Jul	7/Aug	10/Aug			GoP	12,437,500.00		12,437,500.00	11,934,991.95		11,934,991.95	Auditor, Regional Director, PICE, NACAP	2/Apr	14/Apr	14/Apr	4/15-21/20	4/22-30/20		
	Concreting of Brgy. Pungsod FMR, Brgy. Pungsod, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	17/Mar	3/26/20 - 4/14/20	2/Apr	14/Apr	14/Apr	4/15-21/20	4/22-30/20	14/Jul	14/Jul	24/Jul	27/Jul			GoP	12,437,500.00		12,437,500.00	11,814,477.80		11,814,477.80	Auditor, Regional Director, PICE, NACAP	2/Apr	14/Apr	14/Apr	4/15-21/20	4/22-30/20		
	CONCRETING OF BRGY. NAGBANGI TO BRGY. TUOG FMR, BRGY. NAGBANGI AND BRGY. TUOG, LEON, ILOILO	Construction Section	NO	Competitive Bidding	7/May	5/23/20-6/15/20	1/Jun	15/Jun	15/Jun	6/16/20-6/22/20	6/23/20-7/23/20	14/Jul	14/Jul	24/Jul	27/Jul			GoP	12,437,500.00		12,437,500.00	12,064,369.75		12,064,369.75	Auditor, Regional Director, PICE, NACAP	1/Jun	15/Jun	15/Jun	6/16/20-6/22/20	6/23/20-7/23/20		
Total Alloted Budget of Procurement Activities																			37,312,500.00													
Total Contract Price of Procurement Actitvites Conducted																						35,813,839.50										
Total Savings (Total Alloted Budget - Total Contract Price)																			1,498,660.50													

IV. OTHERS																																	
	Construction of 1 Unit 1STY2CL School Building, Cunsad PS, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	6/Jan	1/8/20-1/27/20	15/Jan	27/Jan	27/Jan	1/28/20-2/3/20	2/4/20-2/14/20	30/Jul	30/Jul	7/Aug	10/Aug			GoP	5,729,689.42		5,729,689.42	5,615,070.56		5,615,070.56	Auditor, Regional Director, PICE, NACAP	15/Jan	27/Jan	27/Jan	1/28/20-2/3/20	2/4/20-2/14/20			
	CONSTRUCTION OF 1 UNIT 1STY5CL SCHOOL BUILDING, DON BENJAMIN JALANDONI SR. MNHS, ZARRAGA, ILOILO	Construction Section	NO	Competitive Bidding	17/Jun	7/2/20-7/21/20	9/Jul	21/Jul	21/Jul	7/22 - 28/20	7/29/20 - 8/7/20	30/Jul	30/Jul	7/Aug	10/Aug			GoP	13,815,892.33		13,815,892.33	13,539,572.40		13,539,572.40	Auditor, Regional Director, PICE, NACAP	9/Jul	21/Jul	21/Jul	7/22 - 28/20	7/29/20 - 8/7/20			
	CONSTRUCTION/ REHABILITATION/ IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/ SENIOR CITIZENS INCLUDING GENDER-RESPONSIVE FACILITIES- REGION VI	Planning and design Section	NO	Competitive Bidding	16/Nov	11/27/20 - 12/16/20	4/Dec	16/Dec	16/Dec	12/17-23/20	12/28-29/20	21/Dec	21/Dec	28/Dec	29/Dec			GoP	1,809,375.00		1,809,375.00	1,791,323.84		1,791,323.84	Auditor, Regional Director, PICE, NACAP	4/Dec	16/Dec	16/Dec	12/17-23/20	12/28-29/20			
Total Alloted Budget of Procurement Activities																			21,354,956.75														
Total Contract Price of Procurement Actitvites Conducted																						20,945,966.80											
Total Savings (Total Alloted Budget - Total Contract Price)																			408,989.95														

B. CONSULTANCY																																
20CSGI0001	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS BRIDGE PROJECTS: 1. Widening of Bridge – Jalaur Br. Along Iloilo City-Leganes-Dumagas Coastal Rd. (5BH) 2. Widening of Bridge – Sipangao Br. Along Iloilo East Coast – Capiz Rd. (2BH) 3. Widening of Bridge – Talaguis Br. Along Iloilo City-Leganes-Dumagas Coastal Rd. (4BH) 4. Widening of Bridge – Peñaflorida Deza Br. Along Iloilo East Coast-Capiz Rd. (5BH)	Planning & Design Section	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/Oct	15/Oct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	1,040,000.00		1,040,000.00	1,037,994.00		1,037,994.00	Auditor, Regional Director, PICE, NACAP	28/Sep	15/Oct	4/Nov	11/5-11/20	12/2-18/20		
20CSGI0002	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Mambawi Bulod, Alimodian, Iloilo (8BH) 2. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo (7BH) 3. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag – Buayo, Sta. Barbara, Iloilo (6BH)	Planning & Design Section	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/Oct	15/Oct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	1,365,000.00		1,365,000.00	1,362,742.52		1,362,742.52	Auditor, Regional Director, PICE, NACAP	28/Sep	15/Oct	4/Nov	11/5-11/20	12/2-18/20		
20CSGI0003	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure – Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Talongadian, Sta. Barbara, Iloilo (6BH) 2. Construction of Flood Mitigation Structure – Construction of Tigum Flood Control Project (Jaro-Tigum River), Brgy. Cabugao Norte, Pavia, Iloilo (7BH) 3. Construction of Flood Mitigation Structure – Construction of Tigum Flood Control Project (Jaro-Tigum River), Brgy. Agutayan, Sta. Barbara, Iloilo (6BH)	Planning & Design Section	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/Oct	15/Oct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	1,235,000.00		1,235,000.00	1,233,449.72		1,233,449.72	Auditor, Regional Director, PICE, NACAP	28/Sep	15/Oct	4/Nov	11/5-11/20	12/2-18/20		
20CSGI0004	CONSULTANCY SERVICES FOR THE CONDUCT OF GEOTECHNICAL SUB-SURFACE EXPLORATION FOR PROPOSED FY 2021 VARIOUS FLOOD CONTROL PROJECTS: 1. Construction of Flood Mitigation Structure – Construction of Sibalom Flood Control Project (Sibalom River), Brgy. Nagbangi, Leon, Iloilo (8BH) 2. Construction of Flood Mitigation Structure – Construction of Buntatala Flood Control Project, Leganes, Iloilo (12BH)	Planning & Design Section	NO	Competitive Bidding	28/Sep	10/08/20 - 11/4/20	23/Oct	15/Oct	4/Nov	11/5-11/20	12/2-18/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	1,300,000.00		1,300,000.00	1,298,466.94		1,298,466.94	Auditor, Regional Director, PICE, NACAP	28/Sep	15/Oct	4/Nov	11/5-11/20	12/2-18/20		
Total Alloted Budget of Procurement Activities																			4,940,000.00													
Total Contract Price of Procurement Actitvites Conducted																						4,932,653.18										
Total Savings (Total Alloted Budget - Total Contract Price)																						7,346.82										

C. GOODS AND SERVICES																																
20GGI0001	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	Maintenance Section	YES	Competitive Bidding		December 4, 2019 – December 23, 2019	11/Dec	23/Dec	23/Dec	6/Jan	2/Jan	17/Feb	17/Feb	27/Feb	28/Feb			GoP	2,457,000.00	2,457,000.00		2,426,940.00	2,426,940.00		Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	6/Jan	2/Jan		
20GGI0002	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 1st quarter of CY 2020	Maintenance Section	YES	Competitive Bidding		December 5, 2019 – December 12, 2019	N/A	12/Dec	12/Dec	12/13-19/19	12/20-27/19	17/Feb	17/Feb	27/Feb	2/Mar			GoP	273,340.00	273,340.00		273,310.00	273,310.00		Auditor, Regional Director, PICE, NACAP		16/Mar	16/Mar	12/13-19/19	12/20-27/19		

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2020

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)	
20GGI0003	Supply/Delivery of Fuel and Oil/Lubricants for use of Service Vehicles assigned at the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the first quarter of CY2020	Iloilo 4th DEO	YES	Competitive Bidding		December 18, 2019 – December 26, 2019	N/A	26/Dec	26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	5/Mar			GoP	422,034.00		422,034.00	417,845.00		417,845.00	Auditor, Regional Director, PICE, NACAP		27/Nov	27/Nov	12/27 - 1/02/20	1/03-10/20		
20GGI0006	Supply/delivery of Toners, parts and accessories for Copier INEO 367 & 368 for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding		December 4, 2019 – December 11, 2019	N/A	11/Dec	11/Dec	12/12-18/19	12/19-26/19	24/Feb	24/Feb	4/Mar	5/Mar			GoP	972,888.00		972,888.00	965,960.00		965,960.00	Auditor, Regional Director, PICE, NACAP		25/Nov	25/Nov	12/12-18/19	12/19-26/19		
20GGI0007	Supply/Delivery of Toners, parts and accessories for Copier INEO 367 & 368 for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 2nd quarter of CY 2020	Iloilo 4th DEO	YES	Competitive Bidding		December 6, 2019 – December 13, 2019	N/A	13/Dec	13/Dec	12/14-20/19	12/21-27/19	26/Nov	26/Nov	4/Dec	7/Dec			GoP	785,234.00		785,234.00	779,567.00		779,567.00	Auditor, Regional Director, PICE, NACAP		24/Mar	24/Mar	12/14-20/19	12/21-27/19		
20GGI0008	Supply/Delivery of Various Construction Materials for the repair/maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 1st Quarter of 2020	Maintenance Section	YES	Competitive Bidding		December 4, 2019 – December 23, 2019	11/Dec	23/Dec	23/Dec	12/24-30/19	12/31 - 1/6/20	17/Feb	17/Feb	27/Feb	28/Feb			GoP	8,322,500.00	8,322,500.00		8,317,500.00	8,317,500.00		Auditor, Regional Director, PICE, NACAP		8/Jan	8/Jan	12/24-30/19	12/31 - 1/6/20		
20GGI0011	Supply/Delivery of various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2020	Iloilo 4th DEO	YES	Competitive Bidding		December 6, 2019 – December 26, 2019	13/Dec	26/Dec	26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	9/Mar			GoP	1,600,262.00		1,600,262.00	1,580,423.00		1,580,423.00	Auditor, Regional Director, PICE, NACAP		18/Nov	18/Nov	12/27 - 1/02/20	1/03-10/20		
20GGI0014	Supply/Delivery of IT Equipment and Accessories for use in the Quality Assurance Section and Procurement Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section and Procurement Unit	YES	Competitive Bidding		December 18, 2019 – December 26, 2019	N/A	26/Dec	26/Dec	12/27 - 1/02/20	1/03-10/20	24/Feb	24/Feb	5/Mar	6/Mar			GoP	746,837.60		746,837.60	743,200.00		743,200.00	Auditor, Regional Director, PICE, NACAP		30/Oct	30/Oct	12/27 - 1/02/20	1/03-10/20		
20GGI0016	Supply/Delivery of Various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment, Information Technology Equipment and Office Furnitures for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding		December 18, 2019 – December 26, 2019	N/A	26/Dec	26/Dec	12/27 - 1/02/20	1/03-10/20	14/Jan	14/Jan	24/Jan	24/Jan			GoP	993,323.20		993,323.20	989,802.50		989,802.50	Auditor, Regional Director, PICE, NACAP		19/Nov	19/Nov	12/27 - 1/02/20	1/03-10/20		
20GGI0017	Supply/Delivery of IT Equipment and accessories for use in the Administrative Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	YES	Competitive Bidding		December 20, 2019 – December 27, 2019	N/A	27/Dec	27/Dec	12/28 - 1/03/20	1/04-11/20	24/Feb	24/Feb	5/Mar	9/Mar			GoP	486,508.00		486,508.00	484,550.00		484,550.00	Auditor, Regional Director, PICE, NACAP		2/Dec	2/Dec	12/28 - 1/03/20	1/04-11/20		
20GGI0019	Supply/Delivery of Various Construction Materials for use in the Fabrication of Kilometer Post along National Road (Tertiary Roads) within the jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	YES	Competitive Bidding		December 20, 2019 – December 27, 2019	N/A	27/Dec	27/Dec	12/28 - 1/03/20	1/04-11/20	19/Feb	19/Feb	28/Feb	2/Mar			GoP	204,769.00		204,769.00	204,615.00		204,615.00	Auditor, Regional Director, PICE, NACAP		27/Nov	27/Nov	12/28 - 1/03/20	1/04-11/20		
20GGI0022	Supply/Delivery of Outercasing and Storage Battery for use of various service vehicles, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding		February 19 – 26, 2020	N/A	26/Feb	26/Feb	2/27-3/4/20	3/5-12/20	10/Mar	10/Mar	20/Mar	20/Mar			GoP	462,700.00	462,700.00		462,585.00	462,585.00		Auditor, Regional Director, PICE, NACAP		30/Oct	30/Oct	2/27-3/4/20	3/5-12/20		
20GGI0024	Supply/Delivery of Various Spare parts for use in the repair of Service Vehicle of DPWH, Iloilo 4th District Engineering Office, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		February 29, 2020 – March 9, 2020	N/A	9/Mar	9/Mar	3/10-16/20	3/17-23/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	172,360.00		172,360.00	171,920.00		171,920.00	Auditor, Regional Director, PICE, NACAP		16/Dec	16/Dec	3/10-16/20	3/17-23/20		
20GGI0026	Machining of Cylinder Head Block and Engine Block Parts of Service Vehicle Ford Trekker Ranger with plate number SGF-634/H1-5788, assigned at the Quality Assurance Section	Maintenance Section	NO	Competitive Bidding		March 4 – 11, 2020	N/A	11/Mar	11/Mar	3/12-18/20	3/19-26/20	1/Jun	1/Jun	11/Jun	15/Jun			GoP	75,742.80		75,742.80	75,700.00		75,700.00	Auditor, Regional Director, PICE, NACAP		9/Dec	9/Dec	3/12-18/20	3/19-26/20		
20GGI0027	Fabrication and Installation of Kilometer Post along National Road (Tertiary Roads) within the jurisdiction of Iloilo 4th District Engineering Office	Maintenance Section	NO	Competitive Bidding		April 30, 2020 – May 7, 2020	N/A	7/May	7/May	5/8-11/20	5/12-19/20	23/Mar	23/Mar	2/Apr	2/Apr			GoP	125,292.00		125,292.00	124,700.00		124,700.00	Auditor, Regional Director, PICE, NACAP		16/Dec	16/Dec	5/8-11/20	5/12-19/20		
20GGI0028	Supply/delivery of Outercasing and Storage Batteries for use of Service Vehicle Isuzu D-Max, CQ-0956/H1-7757, Hino 300 S, H3-6842 and UD Croner, H3L-6744/UOL-034, DPWH, Iloilo 4th District Engineering Office, Iloilo	Maintenance Section	NO	Competitive Bidding		March 17-24, 2020	N/A	24/Mar	24/Mar	3/25-31/20	4/1/8/20	1/Jun	1/Jun	8/Jun	9/Jun			GoP	128,300.00		128,300.00	127,950.00		127,950.00	Auditor, Regional Director, PICE, NACAP		19/Nov	19/Nov	3/25-31/20	4/1/8/20		
20GGI0031	Supply/delivery of Aluminum Filing Cabinets for storage use in the Maintenance Building, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding		May 23 – June 1, 2020	N/A	1/Jun	1/Jun	6/2-8/20	6/9-16/20	11/Jun	11/Jun	19/Jun	19/Jun			GoP	191,446.00		191,446.00	187,176.00		187,176.00	Auditor, Regional Director, PICE, NACAP		18/Nov	18/Nov	6/2-8/20	6/9-16/20		
20GGI0034	Supply/delivery of Oil Filters, tires and Oil & Lubricants for use of Various Service Vehicle of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		June 10-17, 2021	N/A	17/Jun	17/Jun	6/18-24/20	6/25-7/2/20	30/Jun	30/Jun	10/Jul	10/Jul			GoP	102,600.00		102,600.00	102,150.00		102,150.00	Auditor, Regional Director, PICE, NACAP		17/Mar	17/Mar	6/18-24/20	6/25-7/2/20		
RFQ	Supply/Delivery of Basic Personal Hygiene and Workplace sanitation of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		May 5 – June 1, 2020	N/A	1/Jun	1/Jun	6/2-8/20	6/9-16/20	11/Jun	11/Jun	19/Jun	19/Jun			GoP	51,144.00		51,144.00	49,400.00		49,400.00	Auditor, Regional Director, PICE, NACAP		11/Nov	11/Nov	6/2-8/20	6/9-16/20		
20GGI0035	Supply/delivery of various Electrical Supplies and accessories for use of the DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		7/24-8/3/20	N/A	3/Aug	3/Aug	8/4-10/20	8/11-17/20	26/Nov	26/Nov	4/Dec	7/Dec			GoP	285,408.00		285,408.00	282,303.00		282,303.00	Auditor, Regional Director, PICE, NACAP		3/Aug	3/Aug	8/4-10/20	8/11-17/20		
20GGI0038	Supply/Delivery of Fuel for use of Service Vehicles assigned at the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 3rd Qtr of CY2020	Iloilo 4th DEO	NO	Competitive Bidding		8/19-26/20	N/A	26/Aug	26/Aug	27/Aug	8/28-9/3/20	4/Sep	4/Sep	10/Sep	11/Sep			GoP	390,150.00		390,150.00	385,815.00		385,815.00	Auditor, Regional Director, PICE, NACAP		19/Aug	19/Aug	27/Aug	8/28-9/3/20		
20GGI0039	Supply & Installation of Nozzle Diesel Injector and Diagnostic of Electronic System of Service Vehicle Ford Trekker Ranger H1-5788 w/ Plate No. SGF-634 Assigned at the Quality Assurance Section	Maintenance Section	NO	Competitive Bidding		7/24-8/3/20	N/A	3/Aug	3/Aug	8/4-10/20	8/11-17/20	18/Aug	18/Aug	28/Aug	1/Sep			GoP	113,311.82	113,311.82		102,777.18	102,777.18		Auditor, Regional Director, PICE, NACAP		24/Jul	24/Jul	8/4-10/20	8/11-17/20		
20GGI0040	Supply/Delivery of Printer Ink of HP Designjet T2600 for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		10/8-15/20	N/A	15/Oct	15/Oct	10/16-22/20	10/23-29/20	30/Oct	30/Oct	9/Nov	11/Nov			GoP	288,000.00		288,000.00	272,000.00		272,000.00	Auditor, Regional Director, PICE, NACAP		13/Aug	13/Aug	10/16-22/20	10/23-29/20		
20GGI0042	Supply/Delivery of Various Laboratory Testing Equipment/Supplies for use in the office of Quality Assurance Section, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section	NO	Competitive Bidding		8/15-24/2																										

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2020

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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GGI0050	Supply/Delivery of Various Equipment and Accessories for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		9/19-28/20	N/A	28/Sep	28/Sep	9/29-10/5/20	10/6-12/20	30/Oct	30/Oct	9/Nov	11/Nov		GoP	255,772.00		255,772.00	250,700.00		250,700.00	Auditor, Regional Director, PICE, NACAP		19/Sep	19/Sep	9/29-10/5/20	10/6-12/20			
20GGI0051	Supply/Delivery of Aircondition and Refrigerator for use in the Planning and Design/ Construction Sections of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design/ Construction Sections	NO	Competitive Bidding		10/9-16/20	N/A	16/Oct	16/Oct	10/16-22/20	10/23-29/20	30/Oct	30/Oct	9/Nov	11/Nov		GoP	540,624.00		540,624.00	536,500.00		536,500.00	Auditor, Regional Director, PICE, NACAP		9/Oct	9/Oct	10/16-22/20	10/23-29/20			
20GGI0052	Supply/Delivery of Outercasing 255/60 R18 for Various Service Vehicles assigned at DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		10/9-16/20	N/A	16/Oct	16/Oct	10/16-22/20	10/23-29/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	145,600.00		145,600.00	143,200.00		143,200.00	Auditor, Regional Director, PICE, NACAP		9/Oct	9/Oct	10/16-22/20	10/23-29/20			
20GGI0053	Supply/Delivery of Various Spare Parts of Heavy Equipment Doosan Excavator F17-127 of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding		10/9-16/20	N/A	16/Oct	16/Oct	10/16-22/20	10/23-29/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	37,334.00	37,334.00		37,320.00	37,320.00			Auditor, Regional Director, PICE, NACAP		9/Oct	9/Oct	10/16-22/20	10/23-29/20		
20GGI0054	Supply/Delivery of Various Office Supplies/ Equipment for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30-11/5/20	11/6-12/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	172,722.00		172,722.00	170,950.00		170,950.00	Auditor, Regional Director, PICE, NACAP		23/Oct	23/Oct	10/30-11/5/20	11/6-12/20			
20GGI0055	Supply/Delivery of Fuel for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30-11/5/20	11/6-12/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	148,500.00		148,500.00	132,825.00		132,825.00	Auditor, Regional Director, PICE, NACAP		23/Oct	23/Oct	10/30-11/5/20	11/6-12/20			
20GGI0056	Supply/Delivery of Survey Equipment for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		October 23 - 30, 2020	N/A	30/Oct	30/Oct	10/30-11/5/20	11/6-12/20	16/Dec	16/Dec	23/Dec	28/Dec		GoP	108,000.00		108,000.00	0.00			Auditor, Regional Director, PICE, NACAP		30/Oct	30/Oct	10/30-11/5/20	11/6-12/20			
20GGI0057	Supply/Delivery of Various Office Equipment/Accessories for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	NO	Competitive Bidding		10/21-28/20	N/A	3/Nov	3/Nov	11/4-10/20	11/11-17/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	484,459.68		484,459.68	479,000.00		479,000.00	Auditor, Regional Director, PICE, NACAP		21/Oct	21/Oct	11/4-10/20	11/11-17/20			
20GGI0058	Supply/Delivery of Toner and Paper for ROWE Large Format Plotter/Laser printer/copier for use in the Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		10/23-30/20	N/A	30/Oct	30/Oct	10/30-11/5/20	11/6-12/20	19/Nov	19/Nov	27/Nov	1/Dec		GoP	886,110.00		886,110.00	879,200.00		879,200.00	Auditor, Regional Director, PICE, NACAP		23/Oct	23/Oct	10/30-11/5/20	11/6-12/20			
20GGI0061	Supply/Delivery of Various Ink for RISO Comcolor FW5230 Printer and Toner for KIP7170 Plotter for use in the Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		11/13-20/20	N/A	20/Nov	20/Nov	11/20-23/20	11/24/25/20	26/Nov	26/Nov	4/Dec	7/Dec		GoP	756,000.00		756,000.00	752,700.00		752,700.00	Auditor, Regional Director, PICE, NACAP		13/Nov	13/Nov	11/20-23/20	11/24/25/20			
20GGI0062	Supply/delivery of Outercasing for the Hino 300S Dump Truck, H3-6842, AdBlue for the use of UD Croner Dump Truck, UOL-034/H3-6744 & Oil for various Service Vehicle for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding		12/3-10/20	N/A	10/Dec	10/Dec	12/11-17/20	12/18-23/20	28/Dec	28/Dec	6/Jan	8/Jan		GoP	108,470.00	108,470.00		108,400.00	108,400.00			Auditor, Regional Director, PICE, NACAP		3/Dec	3/Dec	12/11-17/20	12/18-23/20		
20GGI0063	Supply/ Delivery of Various Office Supplies, IT Equipment and Accessories for use of BMS inspector under the Planning & Design Section, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		12/4-11/20	N/A	11/Dec	11/Dec	12/11-16/20	12/17-23/20	28/Dec	28/Dec	6/Jan	8/Jan		GoP	283,312.80		283,312.80	282,557.00		282,557.00	Auditor, Regional Director, PICE, NACAP		19/Nov	19/Nov	12/11-17/20	12/18-23/20			
20GGI0064	Supply/Delivery of Various Office Supplies/ Equipment For the Pavement Management System (PMS) Calibration Assessment and Validation Program CY 2020 under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan		GoP	55,997.20		55,997.20	54,000.00		54,000.00	Auditor, Regional Director, PICE, NACAP		28/Dec	28/Dec	28/Dec	28/Dec			
20GGI0065	Supply/Delivery of Various Office/Equipment Supplies For Road Slope Management (RSM) Inventory Validation & other Related Activities CY 2020 under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan		GoP	65,000.00		65,000.00	64,020.00		64,020.00	Auditor, Regional Director, PICE, NACAP		28/Dec	28/Dec	28/Dec	28/Dec			
RFQ	Supply/Delivery of Various Office Supplies/Equipment and Accessories for use in the FY 2020 Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related Activities in Region VI	Administrative Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan		GoP	99,200.00		99,200.00	94,700.00		94,700.00	Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	23/Dec	12/23-28/20			
20GGI0068	Supply/Delivery of Parts of Plotter HP T2600 SN: CN9601H00T for use of Planning and Design Section, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan		GoP	86,000.00		86,000.00	85,000.00		85,000.00	Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	23/Dec	12/23-28/20			
20GGI0069	Supply/Delivery of Camera, Printer Ink and Accessories for use of Public Information Office (PIO) of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	PIO	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	1/8/21		GoP	330,372.00		330,372.00	330,172.00		330,172.00	Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	23/Dec	12/23-28/20			
20GGI0072	Supply/Delivery of Paint for use in Repainting of Center Island at Sen. Benigno Aquino Jr. Avenue Road	Maintenance Section	NO	Competitive Bidding		December 16 - December 23, 2020	N/A	23/Dec	23/Dec	23/Dec	12/23-28/20	28/Dec	28/Dec	6/Jan	8/Jan		GoP	176,086.80	176,086.80		179,939.20	179,939.20			Auditor, Regional Director, PICE, NACAP		23/Dec	23/Dec	23/Dec	12/23-28/20		
20GGI0073	Supply/Delivery of Various Office Supplies, Computer Supplies and Survey Equipments & Supplies for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan		GoP	114,045.50		114,045.50	112,000.00		112,000.00	Auditor, Regional Director, PICE, NACAP		28/Dec	28/Dec	28/Dec	28/Dec			
20GGI0074	Supply/Delivery of Fuel for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan		GoP	115,200.00		115,200.00	110,400.00		110,400.00	Auditor, Regional Director, PICE, NACAP		28/Dec	28/Dec	28/Dec	28/Dec			
20GGI0075	Supply/Delivery of Camera for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents - FY 2020 Projects, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding		December 18 - December 28, 2020	N/A	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	28/Dec	6/Jan	8/Jan		GoP	136,944.50		136,944.50	136,449.50		136,449.50	Auditor, Regional Director, PICE, NACAP		28/Dec	28/Dec	28/Dec	28/Dec			
Total Alloted Budget of Procurement Activities																		26,428,244.02														
Total Contract Price of Procurement Actitvites Conducted																					25,944,332.38											
Total Savings (Total Alloted Budget - Total Contract Price)																		483,911.64														

Prepared by:


ELINA P. NEPOMUCENO
 BAC Secretariat

Recommended for Approval by:


EVA S. BEDONIA
 BAC Chairperson

APPROVED:


MARIO E. SORIANO
 Head of the Procuring Entity