

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226107667000	Construction of Multi-Purpose Building, Baga National High School, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,633.78		4,940,633.78	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
300226107668000	Construction of Multi-Purpose Building, Barangay Santiago, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	02-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2022	03-01-2023	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,413.36		4,941,413.36	Auditor, NGO, NACAP	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022			
300226107669000	Construction of Multi-Purpose Building, Barangay Bulwag, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,715.16		4,850,715.16	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107661000	Construction of Multi-Purpose Building, Barangay Malubog, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.60		4,900,499.60	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107666000	Construction of Multi-Purpose Building, Barangay Tiglig, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.89		4,900,499.89	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
300226107666000	Construction of Multi-Purpose Building, Barangay Cadagayan Sur, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,939.07		4,899,939.07	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107667000	Construction of Multi-Purpose Building, Barangay Lupa, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,711.19		4,900,711.19	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107668000	Construction of Multi-Purpose Building, Barangay Bantay, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,872,064.69		4,872,064.69	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107670000	Construction of Multi-Purpose Building, Barangay Tagbisan, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,196.93		4,900,196.93	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
300226107675000	Construction of Multi-Purpose Building, Sitio Tuburan, Barangay Ipianto, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,990.00		4,850,990.00	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
300226107679000	Construction of Multi-Purpose Building, Barangay Malung, Zaraga, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,004.42		4,876,004.42	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
300226107680000	Construction of Multi-Purpose Building, Barangay Triang Sur, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	12-12-2022	19-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,452.63		4,826,452.63	Auditor, NGO, NACAP	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
310309100433000	Off-Campus Improvement: Paving of Shoulders - Mainroad San Miguel Alimodian-Maasin-Cabatuan Rd 40022 x 302 - 40023 x 383	Construction Section	Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	21-03-2023	22-03-2023	31-03-2023	03-04-2023		Government of the Philippines (current year's budget)	16,618,840.00		16,618,840.00	16,402,917.32		16,402,917.32	Auditor, NGO, NACAP	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022			
310304101539000	Road Widening - Iloilo Radial Rd - 4, Iloilo	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	19-12-2022	23-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,315,371.53		95,315,371.53	Auditor, NGO, NACAP	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022			
30022100185000	Construction of Road, Barangay Tagay, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-01-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,717.16		4,849,717.16	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
30022110793000	Construction of Road, Sitio Bangad, Barangay Bangag, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,925,324.23		6,925,324.23	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022			
30021510184000	Construction of Access Road from Barangay Cagayutan Norte to Barangay Calabog, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	04-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,462,909.78		17,462,909.78	Auditor, NGO, NACAP	11-11-2022	11-11-2022						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300206102364000	Construction (Completion) of Multi Purpose Building, Alimodian National Comprehensive High School Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	12-12-2022	19-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	2,772,000.00		2,772,000.00	2,744,279.27		2,744,279.27	Auditor, NGO, NACAP	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022		
3105040101129000	Rehabilitation / Major Repair of Bridge - Iolan Br (800)7575% along Guimbal Igaras-Tubungan Leon Rd	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,821,193.37		5,821,193.37	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
30020310244000	Access Road Leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,355.12		9,748,355.12	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
3105030101183000	Preventive Maintenance of Road: Concrete Resurfacing Olon-Munding-Castellan-Alalay-San Jose Rd - K0019 + 1378 - K0019 + 481	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	10-02-2023	20-02-2023	22-03-2023	22-03-2023	31-03-2023	03-04-2023		Government of the Philippines (current year's budget)	8,188,880.00		8,188,880.00	8,102,461.82		8,102,461.82	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
31020310064000	Road Widening - Tigbauan-Cordova Leon Rd - K0032 + 628 - K0032 + 741	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	66,054,250.00		66,054,250.00	66,045,061.40		66,045,061.40	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		
300215101561000	Improvement of Carang-Carang Road leading to: Proposed Building/Facility (BMP), Barangay Buntata, Leganes, Iloilo	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	27,139,768.03		27,139,768.03	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300221103795000	Construction of Road Slope Protection Structure - Jct Bantat Leon Antique Biry Rd - K0045 + 830 - K0045 + 830	Construction Section	No	Competitive Bidding	N/A	26-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.52		4,900,499.52	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
310109101185000	Construction of Road Slope Protection Structure - Jct Bantat Leon Antique Biry Rd - K0045 + 830 - K0045 + 830	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,009,862.32		96,009,862.32	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
3105030101184000	Preventive Maintenance of Road: Asphalt Overlay - Iolan - Capiz Rd (Pala Division) K0009 + 875 - K0009 + 816	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	16-02-2023	23-02-2023	27-02-2023	27-02-2023	06-03-2023	08-03-2023		Government of the Philippines (current year's budget)	15,680,000.00		15,680,000.00	15,589,969.10		15,589,969.10	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
310209100436000	Off-Camagway Improvement: Paving of Shoulders - Cabatuan-New Lucena Banga Bantat Rd - K0038 + 000 - K0040 + 000	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	16-02-2023	23-02-2023	27-02-2023	27-02-2023	06-03-2023	08-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,797,128.76		48,797,128.76	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
30022610765000	Construction of Multi-Purpose Building, Brgy. 30, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,864.90		4,899,864.90	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226107653000	Construction of Multi-Purpose Building, Guind. Sta Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.43		4,900,499.43	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226107651000	Construction of Multi-Purpose Building, Brgy. Tansil, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	31-03-2023	31-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.42		4,900,499.42	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226107657000	Construction of Alimodian Multi-Purpose Building, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,793.66		4,799,793.66	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226107652000	Construction of Multi-Purpose Building, Punda-an Sur, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,178.28		4,930,178.28	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226107655000	Construction of Multi-Purpose Building, Brgy. 8, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	24-02-2023	03-03-2023	15-03-2023	15-03-2023	16-03-2023	24-03-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)														

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31010101285000	Preventive Maintenance of Road Asphalt Overlay - Mandurao St. Miguel Almodon-Masin-Cabatuan Rd. K0021 + K21-30 - K0212 + 103	Construction Section	No	Competitive Bidding	30-03-2023	05-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	05-05-2023	08-05-2023		Government of the Philippines (current year's budget)	19,600,000.00		19,800,000.00	19,500,000.00		19,500,000.00	Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
310202101350000	Preventive Maintenance of Road Asphalt Overlay - New Lucena Sta. Barbara Rd. K0015 + (4-50) - K0022 + K28 and K0023 + K09 - K0026 + K62	Construction Section	No	Competitive Bidding	02-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	05-04-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023		Government of the Philippines (current year's budget)	122,500,000.00		122,500,000.00	121,479,999.96		121,879,999.96	Auditor, NGO, NACAP	10-03-2023	10-03-2023	#	10-03-2023	10-03-2023		
30022100725000	Construction of Road at Bancel, Leon-Antique Rd. K0022+600 - K0022+700 - 5/5	Construction Section	No	Competitive Bidding	29-03-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,999.25		9,800,999.25	Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
300226107650000	Construction of Multi-Purpose Building, Barangay Anawang, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,147.51		4,946,147.51	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107682000	Construction/Improvement of Multi-Purpose Building, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,316.28		4,943,316.28	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107685000	Rehabilitation and Construction of Municipal Hall, Brgy. Polacion, Leganes, Iloilo	Construction Section	No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,828,996.20		9,828,996.20	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107688000	Construction of Multi-Purpose Building, Municipality of Leganes, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,145,558.71		5,145,558.71	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300226107688000	Construction of Multi-Purpose Building, Municipality of Jaraga, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,140,193.66		5,140,193.66	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300226107696000	Construction of Multi-Purpose Building, Municipality of Almodon, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023		Government of the Philippines (current year's budget)	10,395,000.00		10,395,000.00	10,291,049.45		10,291,049.45	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300200100009000	Rehabilitation of Concrete Pavement along Jct. Bancel - Leon - Antique Boundary Road (S00114PM) K0046 + 100 - K0046 + 530	Maintenance Section	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023		Government of the Philippines (current year's budget)	1,544,000.00		1,544,000.00	1,528,879.25		1,528,879.25	Auditor, NGO, NACAP	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300200100009000	Reconstruction of Slope Protection (Gabions) at upstream of Aguanon Bridge along Mandurao - San Miguel - Almodon - Masin - Cabatuan Road (S00455PM)	Maintenance Section	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023		Government of the Philippines (current year's budget)	3,860,000.00		3,860,000.00	3,850,000.00		3,850,000.00	Auditor, NGO, NACAP	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300200100009000	Rehabilitation of Concrete Pavement Road Slope resting on sheet piles foundation along Jct. Bancel - Leon - Antique Boundary Road (S00114PM) K0042 + 379 - K0042 + 436	Maintenance Section	No	Competitive Bidding	10-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023		Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,660,499.62		28,660,499.62	Auditor, NGO, NACAP	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		
300200100009000	Rehabilitation of Concrete Pavement and Road Slope protection along Jct. Bancel - Leon - Antique Boundary Road (S00114PM) K0047 + 003 - K0047 + 220	Maintenance Section	No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023	17-04-2023	28-04-2023	31-05-2023	31-05-2023	08-06-2023	13-06-2023		Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,550,078.32		9,550,078.32	Auditor, NGO, NACAP	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		
200000100020000	Repair/Maintenance of Inguan River Pavement, Brgy. Supa, Leon, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	17-05-2023	17-05-2023	26-05-2023	29-05-2023		Government of the Philippines (current year's budget)	1,140,000.00	1,140,000.00		1,134,583.84	1,134,583.84		Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
200000100009000	Rehabilitation/Repair of Slope Protection including Cleaning of Waterway/Riverbed along Tigum River, Brgy. Tigum to Brgy. Anjiao, Pavia, Iloilo	Maintenance Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023		Government of the Philippines (current year's budget)	46,706,000.00	46,706,000.00		46,238,939.78	46,238,939.78		Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300116021079700	Concrete of Brgy. Bang FMH, Brgy. Bang, Almodon, Iloilo	Construction Section	No	Competitive Bidding	29-03-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	27-04-2023	27-04-2023	28-04-2023	05-05-2023</																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	Supply/delivery of Fuel Filter, Oil Filter, Water Separator and Overhauling for the use of various heavy Equipment of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd Qtr of CY 2023	Maintenance Section	No	Competitive Bidding	N/A	03-05-2023	N/A	10-05-2023	10-05-2023	16-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023			Government of the Philippines (current year's budget)	168,940.00	168,940.00		168,650.00	168,650.00		Auditor, NGO, PCCI	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023		
310304101130000	Supply/delivery of Oil/Lubricants, Oil Fuel, Fuel Filter and Overhauling for the use of various Service Vehicles of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd Qtr of CY 2023	DPWH Iloilo 4th DEO	No	Competitive Bidding	N/A	03-05-2023	N/A	10-05-2023	10-05-2023	16-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023			Government of the Philippines (current year's budget)	219,724.00		219,724.00	218,290.00		218,290.00	Auditor, NGO, PCCI	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023		
200000100321000	Supply/delivery of Parts for Hill Descent 12600 MVA for use of Planning and Design Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	03-05-2023	03-05-2023	09-05-2023	19-05-2023	29-05-2023	29-05-2023	07-05-2023	08-06-2023			Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,800.00		44,800.00	Auditor, NGO, PCCI	N/A	26-04-2023	26-04-2023	26-04-2023	26-04-2023		
200000100017000	Supply/Delivery of Six (6) unit Smartphones for Geotagging Activities of Maintenance Engineers, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	11-04-2023	20-04-2023	30-05-2023	30-05-2023	05-06-2023	06-06-2023			Government of the Philippines (current year's budget)	172,800.00	172,800.00		155,700.00	155,700.00		Auditor, NGO, PCCI	N/A	30-03-2023	30-03-2023	30-03-2023	30-03-2023		
300226101063000	Supply/delivery of NP13-100 VRLA Battery (Sealed Lead Acid, 12V 100 AH) for use in the ICT Staff of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-05-2023	N/A	18-05-2023	18-05-2023	22-05-2023	30-05-2023	31-05-2023	31-05-2023	06-06-2023	09-06-2023			Government of the Philippines (current year's budget)	101,200.00		101,200.00	92,000.00		92,000.00	Auditor, NGO, PCCI	N/A	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
310109100870000	Supply and Installation of Attendance Units for use in the ICT Staff of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	14-06-2023	14-06-2023	15-06-2023	20-06-2023	21-06-2023	21-06-2023	29-06-2023	30-06-2023			Government of the Philippines (current year's budget)	107,640.00		107,640.00	106,900.00		106,900.00	Auditor, NGO, PCCI	N/A	09-06-2023	09-06-2023	09-06-2023	09-06-2023		
310102E-14	Procurement of Security Services for DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2023 2nd Semester	DPWH Iloilo 4th DEO	No	Competitive Bidding	N/A	20-05-2023	N/A	13-06-2023	13-06-2023	14-06-2023	20-06-2023	21-05-2023	21-06-2023	29-06-2023	30-06-2023			Government of the Philippines (current year's budget)	1,006,678.25		1,006,678.25	803,493.42		803,493.42	Auditor, NGO, PCCI	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023		
310109101196000	Construction of Road Slope Protection Structure - Jct. Bantac Leon-Antique Bdry Rd. KM044 + 500 - KM044+545 (Phase 1)	Construction Section	No	Competitive Bidding	02-03-2023	09-03-2023	16-03-2023	29-03-2023	28-03-2023	03-04-2023	14-04-2023	30-08-2023	30-08-2023	08-09-2023	11-09-2023			Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	97,499,999.90		97,499,999.90	Auditor, NGO, NACAP	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023		
300205100877000	Construction of Solar Water System, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023	19-06-2023	30-06-2023	27-09-2023	27-09-2023	06-10-2023	09-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,373,802.30		9,373,802.30	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
300205100879000	Construction of Solar Water System, Leon, Iloilo	Construction Section	No	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023	19-06-2023	30-06-2023	27-09-2023	27-09-2023	06-10-2023	09-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,373,792.30		9,373,792.30	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
300205100879000	Construction of Solar Water System, Zamaga, Iloilo	Construction Section	No	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023	19-06-2023	30-06-2023	27-09-2023	27-09-2023	06-10-2023	09-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,373,792.30		9,373,792.30	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
300205100880000	Construction of Solar Water System, Pavia, Iloilo	Construction Section	No	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023	19-06-2023	30-06-2023	27-09-2023	27-09-2023	06-10-2023	09-10-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,373,792.30		9,373,792.30	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		
300226101063000	Construction of Multi-Purpose Building, Municipality of Santa Barbara, Iloilo	Construction Section	No	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	09-08-2023	11-08-2023			Government of the Philippines (current year's budget)	10,395,000.00		10,395,000.00	10,291,049.57		10,291,049.57	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		
300226101063000	Construction/Improvement of Multi-Purpose Building, Santa Barbara, Iloilo	Construction Section	No	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	09-08-2023	11-08-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,325.00		4,898,325.00	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		
300101100001000	Construction of 157Y3CL, Bantac ES, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	09-08-2023	11-08-2023			Government of the Philippines (current year's budget)	9,500,000.00		9,500,000.00	9,494,127.04		9,494,127.04	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		
300101100001000	Construction of 157Y3CL, Pepe Leonoc Elementary School, Leon, Iloilo	Construction Section	No	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	09-08-2023	11-08-2023			Government of the Philippines (current year's budget)	9,500,000.00		9,500,000.00	9,402,259.09		9,402,259.09	Auditor, NGO, NACAP	27-06-2023	27-06-2023	2				

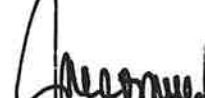
Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adm/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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GI0001	Access Road from the National Road, Brgy. San Antonio - Brgy. Sta. Angel, San Miguel - Brgy. Baguingin-Lanot, Alimodian leading to Goducate, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0002	Construction of Road, Barangay Balabag, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0003	Construction of Road, Barangay Pungod to Buayahon, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0004	Construction of Road, Sitio Cabugon, Barangay Poblacion, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0005	Construction of Multi-Purpose Building, Barangay Barasan Este, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0006	Construction (Completion) of Multi-Purpose Building, Barangay Bulod, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0007	Construction of Public Health Facilities, Barangay Bagumbayan-Rajas (Healthcare Facilities), Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023									Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	0.00			Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		
24GI0008	Preventive Maintenance of Road: Concrete Retriking - Iloilo-Capiz Rd (Old Route) - K0016 + 355 - K0017 + 908	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023									Government of the Philippines (current year's budget)	12,971,280.00		12,971,280.00	0.00			Auditor, NGO, NACAP	22-11-2023	22-11-2023	22-11-2023	13-12-2023	21-12-2023		
24GI0009	OTI-Carrageway Improvement: Paving of Shoulders - Manduraoan San Miguel-Alimodian-Masin Cabatuan Rd - K0022 + 783 - K0023 + 089	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023									Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0.00			Auditor, NGO, NACAP	22-11-2023	22-11-2023	22-11-2023	13-12-2023	21-12-2023		
24GI0010	Rehabilitation of Paved Road - Iloilo-Capiz Rd (New Route) - K0014 + 056 - K0014 + 213, K0014 + 248 - K0014 + 266	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023									Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	0.00			Auditor, NGO, NACAP	22-11-2023	22-11-2023	22-11-2023	13-12-2023	21-12-2023		
24GI0011	OTI Carrageway Improvement: Paving of Shoulders - Cabatuan-New Lucena Banga-Bante Rd - K0037 + 624 - K0038 + 000	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023									Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0.00			Auditor, NGO, NACAP	22-11-2023	22-11-2023	22-11-2023	13-12-2023	21-12-2023		
24GI0012	Construction of Drainage Structure along Road: Iloilo-Capiz Rd (New Route) - K0020 + 000 - K0020 + 718, K0021 + 478 - K0021 + 626	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023									Government of the Philippines (current year's budget)	28,420,000.00		28,420,000.00	0.00			Auditor, NGO, NACAP	22-11-2023	22-11-2023	22-11-2023	13-12-2023	21-12-2023		
24GI0013	Road Widening - New Lucena-Sta. Barbara Rd - K0017 + 048 - K0017 + 454	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	26,446,280.00		26,446,280.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0014	Road Widening - Iloilo Radial Rd - 4, Package 1, Iloilo	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	28,420,000.00		28,420,000.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0015	Reconstruction to Concrete Pavement - Iloilo Radial Rd - 4, Package 2, Iloilo	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0016	Construction (Completion) of Multi-Purpose Building, Barangay Leganes National High School, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0017	Rehabilitation of Paved Road - Jct Bancal-Leon-Antique Bldg Rd - K0027 + 710 - K0028 + 200	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0018	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion (Iloilo Science and Technology University - Leon Campus, Leon, Iloilo)	Construction Section	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023									Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			Auditor, NGO, NACAP	24-11-2023	24-11-2023	24-11-2023	13-12-2023	21-12-2023		
24GI0019	Construction of Aganan Flood Control Structure (Iaro-Aganan River), Barangay 15 and Barangay Sta. Cruz, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0020	Construction of Aganan Flood Control Structure (Iaro-Aganan River), Barangay Poblacion (going to Subana), Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0021	Construction of Aganan Flood Control Structure (Iaro-Aganan River), Barangay Bagumbayan, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	66,695,010.00		66,695,010.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0022	Preventive Maintenance of Road: Asphalt Overlay - Manduraoan San Miguel-Alimodian-Masin Cabatuan Rd - K0018 + 400 - K0021 + 040	Construction Section	Yes	Competitive Bidding	01-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	94,087,500.00		94,087,500.00	0.00			Auditor, NGO, NACAP	07-12-2023	07-12-2023	07-12-2023	28-12-2023			
24GI0023	Construction of Multi-Purpose Building, Barangay Bldan, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0025	Construction of Road Slope Protection Structure - Manduraoan San Miguel-Alimodian-Masin Cabatuan Rd - K0021 + 480 - K0021 + 527	Construction Section	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	2,234,000.00		2,234,000.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0026	Construction of Road Slope Protection Structure - Manduraoan San Miguel-Alimodian-Masin Cabatuan Rd - K0026 + 665 - K0026 + 721	Construction Section	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023									Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	0.00			Auditor, NGO, NACAP	30-11-2023	30-11-2023	30-11-2023	21-12-2023	21-12-2023		
24GI0027	Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bldg Rd - K0039 + 970 - K0040 + 107	Construction Section	Yes	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			Auditor, NGO, NACAP	07-12-2023	07-12-2023	07-12-2023	28-12-2023			
24GI0028	Rehabilitation / Major Repair of Bridge - Linaag Br. 2 (B00477PW) along New Lucena-Sta. Barbara Rd	Construction Section	Yes	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	4,704,000.00		4,704,000.00	0.00			Auditor, NGO, NACAP	07-12-2023	07-12-2023	07-12-2023	28-12-2023			
24GI0029	Construction of Multi-Purpose Building, Barangay Poblacion, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	01-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00			Auditor, NGO, NACAP	07-12-2023	07-12-2023	07-12-2023	28-12-2023			
24GI0030	Construction (Completion) of Multi-Purpose Building, Barangay Balibagan Oeste, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			Auditor, NGO, NACAP	07-12-2023	07-12-2023	07-12-2023	28-12-2023			
24GI0031	Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0283 + (-120) - K0284 + 000, K0284 + 467 - K0284 + 700	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	0.00			Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023			
24GI0032	Preventive Maintenance of Road: Asphalt Overlay - Iloilo Capiz Rd (New Route) - K0012 + 993 - K0013 + 543	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0.00			Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023			

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	
24GI0033	Construction of Commission on Population and Development (POPCOM), Family Planning Warehouse, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	0.00			Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023		
24GI0034	Construction (Completion) of Multi Purpose Building, Barangay Colne-Dalag, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-12-2023	15-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00			Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023		
24GI0035	Construction of Multi Purpose Building, Barangay Poblacion (Pavia Legislative Building), Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	0.00			Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023		
23GGI0034	Procurement of IT Equipment for use in the DPWH, Iloilo 4th District Engineering Office, St. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	29-11-2023	06-12-2023	13-12-2023	26-12-2023	26-12-2023								Government of the Philippines (current year's budget)	2,775,880.00		2,775,880.00	0.00			Auditor, NGO, PCCI	06-12-2023	06-12-2023	28-12-2023	28-12-2023		
23GGI0035	Supply and Delivery of Laboratory/Field Equipment for use in the Quality Assurance Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance and Accounting Sections	NO	Competitive Bidding	N/A	12-12-2023	N/A	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	144,639.00		144,639.00	0.00			Auditor, NGO, PCCI	12-12-2023	12-12-2023	22-12-2023	22-12-2023		
Total																Total Allocated Budget of Ongoing Procurement Activities	840,883,589.00	0.00	840,883,589.00	0.00	0.00	0.00								

Prepared by:


ELNA P. NEPOMUCENO
BAC Secretariat

Recommended for Approval by:


CYNTHIA C. CASGOY
BAC Chairperson

APPROVED:


MARIO G. SORIANO
Head of the Procuring Entity