

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Procurement Monitoring Report (Civil Works, Consulting Services & Goods and Services) as of December 31, 2023

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300228100394000	23GJ0103 - CONSTRUCTION OF MULTI-PURPOSE BUILDING - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), BRGY. KATILINGBAN, MOLO, ILOILO CITY	Construction Section	No	Competitive Bidding	27-10-2023	04-11-2023	10-11-2023	24-11-2023	24-11-2023	25-11-2023	27-11-2023	28-11-2023	28-11-2023	06-12-2023	07-12-2023			Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,650,399.29		24,650,399.29	PICE, NGO, COA, PCAI, NCAP, CCWH	10-11-2023	24-11-2023	24-11-2023	28-11-2023	03-12-2023		Completed
409900000054000	23GJ0134 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Tanza-Esperanza, Iloilo City	Construction Section	No	Competitive Bidding	27-10-2023	04-11-2023	10-11-2023	24-11-2023	24-11-2023	25-11-2023	27-11-2023	28-11-2023	28-11-2023	06-12-2023	07-12-2023			Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	24,075,162.34		24,075,162.34	PICE, NGO, COA, PCAI, NCAP, CCWH	10-11-2023	24-11-2023	24-11-2023	28-11-2023	03-12-2023		Completed
409900000054000	23GJ0135 - Construction of School Building in Taal Elementary School, Iloilo City	Construction Section	No	Competitive Bidding	27-10-2023	04-11-2023	10-11-2023	24-11-2023	24-11-2023	25-11-2023	27-11-2023	28-11-2023	28-11-2023	06-12-2023	07-12-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,618,399.62		9,618,399.62	PICE, NGO, COA, PCAI, NCAP, CCWH	10-11-2023	24-11-2023	24-11-2023	28-11-2023	03-12-2023		Completed
310203100643000 320101109131000 320101109133000 320101109139000 320101109160000	23GJCS0002 - Consulting Services for the Conduct of Soil Subsurface Exploration for the FY 2024 Projects, Construction of Multi-Purpose Building, Jaro, Iloilo City, Construction of Multi-Purpose Building, Lapuz Evacuation Center, Lapuz, Iloilo City, Construction of Multi-Purpose Building (Social Services and Sports Center), Mandurao, Iloilo City, Construction of Multi-Purpose Building (Social Services and Civic Center 1), Lapaz, Iloilo City, Construction of Multi-Purpose Building (Civic Center), Iloilo City, Iloilo, Construction of Multi-Purpose Building, Boulevard Social Services and Civic Center, Molo, Iloilo City, Construction of Multi-Purpose Building (Social Services and Civic Center), Iloilo City, Iloilo, Construction of Multi-Purpose Building (Social Services and Civic Center), Mandurao, Iloilo City, Construction of Multi-Purpose Building, Iloilo City, Iloilo, Construction of DPWH - Iloilo City District Engineering Office, Quality Assurance Building, Brgy. Sooc, Mandurao, Iloilo City and Construction of OCD building, Iloilo City	Planning and Design Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	29-11-2023	14-11-2023	12-12-2023	15-12-2023	21-12-2023	22-12-2023	22-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,882,331.00		1,882,331.00	1,877,000.00		1,877,000.00	PICE, NGO, COA, PCAI, NCAP, CCWH	29-11-2023	14-11-2023	12-12-2023	15-12-2023	21-12-2023		Completed
300219101666000 310101110083000 310202101286000	23GJCS0003 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2024 Projects, Construction of Flood Mitigation Structure in Iloilo City, Section 10, Construction of Flood Mitigation Structure in Iloilo City, Section 9, Construction of Flood Mitigation Structure in Lapuz, Iloilo City, Section 1 (Seawall) and Construction of Flood Mitigation Structure in Lapuz, Iloilo City, Section 2 (Seawall)	Planning and Design Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	29-11-2023	14-11-2023	12-12-2023	15-12-2023	21-12-2023	22-12-2023	22-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,387,707.00		1,387,707.00	1,382,000.00		1,382,000.00	PICE, NGO, COA, PCAI, NCAP, CCWH	29-11-2023	14-11-2023	12-12-2023	15-12-2023	21-12-2023		Completed
200000100017000	23GGX004 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR THE REPAIR/MAINTENANCE OF SERVICE VEHICLES ASSIGNED TO DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	17-03-2023	24-03-2023	05-04-2023	05-04-2023	17-04-2023	17-04-2023	04-05-2023	09-05-2023	18-05-2023	19-05-2023			Government of the Philippines (current year's budget)	534,160.00		534,160.00	533,560.00		533,560.00	COA, PICE, NGO, PCCI, WEVNET	24-03-2023	05-04-2023	05-04-2023	06-04-2023	10-04-2023		Completed
300226107713000 300226107706000	23GGX006 - REQUEST FOR QUOTATION - LABOR AND MATERIALS FOR THE INSTALLATION OF GLASS PARTITION OF PROCUREMENT UNIT AND ADMINISTRATIVE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	04-04-2023	N/A	11-04-2023	11-04-2023	17-04-2023	24-04-2023	31-05-2023	01-06-2023	02-06-2023	05-06-2023			Government of the Philippines (current year's budget)	84,987.00		84,987.00	82,160.00		82,160.00	COA, PICE, NGO, PCCI, WEVNET		11-04-2023	11-04-2023	12-04-2023	13-04-2023		Completed
200000100017000	23GGX008 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE MAINTENANCE OF BRIDGES AND STRUCTURE, DISTRICT WIDE CY 2023, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	25-04-2023	25-04-2023	02-05-2023	13-06-2023	13-06-2023	23-06-2023	30-06-2023	03-07-2023			Government of the Philippines (current year's budget)	108,073.98		108,073.98	107,185.00		107,185.00	COA, PICE, NGO, PCCI, WEVNET	12-04-2023	25-04-2023	25-04-2023	26-04-2023	28-04-2023		Completed
200000100017000	23GGX005 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES DISTRICT WIDE TRAFFIC SERVICES MAINTENANCE (ROAD SAFETY DEVICES) CY 2023, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	17-03-2023	24-03-2023	05-04-2023	05-04-2023	11-04-2023	26-07-2023	31-07-2023	01-08-2023	10-08-2023	11-08-2023			Government of the Philippines (current year's budget)	1,705,784.00		1,705,784.00	1,087,919.75		1,087,919.75	COA, PICE, NGO, PCCI, WEVNET	24-03-2023	05-04-2023	05-04-2023	06-04-2023	10-04-2023		Completed
200000100017000	23GGX007 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE CY 2023), DISTRICT WIDE DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	24-03-2023	12-04-2023	25-04-2023	25-04-2023	26-04-2023	23-08-2023	30-08-2023	12-09-2023	21-09-2023	22-09-2023			Government of the Philippines (current year's budget)	544,996.00		544,996.00	543,500.00		543,500.00	COA, PICE, NGO, PCCI, WEVNET	12-04-2023	25-04-2023	25-04-2023	26-04-2023	28-04-2023		Completed
200000100017000	23GGX009 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE PROPOSED REPLACEMENT OF CONCRETE PAVEMENTS (ACTIVITY 60) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	26-05-2023	N/A	02-06-2023	02-06-2023	03-06-2023	19-06-2023	22-06-2023	30-06-2023	04-07-2023	05-07-2023			Government of the Philippines (current year's budget)	49,999.95		49,999.95	49,000.00		49,000.00	COA, PICE, NGO, PCCI, WEVNET	02-06-2023	02-06-2023	02-06-2023	03-06-2023	06-06-2023		Completed
200000100017000	23GGX010 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OUTER CASING (TIRES) FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE (WITH PLATE NO. SCR 785 AND PROPERTY NO. H1-73890 ASSIGNED TO MAINTENANCE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	26-05-2023	N/A	02-06-2023	02-06-2023	03-06-2023	19-06-2023	22-06-2023	30-06-2023	04-07-2023	05-07-2023			Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,500.00		29,500.00	COA, PICE, NGO, PCCI, WEVNET	02-06-2023	02-06-2023	02-06-2023	03-06-2023	06-06-2023		Completed
200000100017000	23GGX0011 - SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT FOR THE USE OF SUPPLY OFFICE/BODEGA BUILDING, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	02-08-2023	07-08-2023	22-08-2023	30-08-2023	31-08-2023			Government of the Philippines (current year's budget)	210,000.00		210,000.00	208,000.00		208,000.00	COA, PICE, NGO, PCCI, WEVNET	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023		Completed
200000100017000	23GGX0012 - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	26-05-2023	02-06-2023	15-06-2023	15-06-2023	16-06-2023	04-09-2023	07-09-2023	12-09-2023	21-09-2023	22-09-2023			Government of the Philippines (current year's budget)	513,135.00		513,135.00	509,950.00		509,950.00	COA, PICE, NGO, PCCI, WEVNET	02-06-2023	15-06-2023	15-06-2023	16-06-2023	20-06-2023		Completed
300225101336000 320101109132000 320101109160000 320101109165000 320101109166000 320201008870000 320101109154000 320101109135000	23GGX0013 - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CY 2023 USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE	DPWH-ICDEO	No	Competitive Bidding	N/A	05-07-2023	12-07-2023	25-07-2023	25-07-2023	26-07-2023	04-09-2023	07-09-2023	12-09-2023	21-09-2023	21-Aug-2023			Government of the Philippines (current year's budget)	7,055,286.15		7,055,286.15	6,944,520.91		6,944,520.91	COA, PICE, NGO, PCCI, WEVNET	12-07-2023	25-07-2023	25-07-2023	26-07-2023	01-08-2023		Completed
200000100017000	23GGX0014 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF CONCRETE PAVEMENTS ALONG ILOILO CITY-LEGANES-DURANGAS COASTAL ROAD (500096PH) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	29-06-2023	N/A	06-07-2023	06-07-2023	07-07-2023	17-07-2023	18-07-2023	26-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	46,423.47		46,423.47	46,345.00		46,345.00	COA, PICE, NGO, PCCI, WEVNET	06-07-2023	06-07-2023	07-07-2023	07-07-2023	07-08-2023		Completed

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200000100017000	23GGJ0015 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF MATERIALS FOR THE MAINTENANCE AND REPAIRING OF GUARDRAILS DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH ICDEO	DPWH ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	29-06-2023	N/A	06-07-2023	06-07-2023	07-07-2023	17-07-2023	18-07-2023	26-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	49,916.30	49,966.30		49,820.00	49,820.00		COA, PICE, NGO, PCCI, WEVNET	06-07-2023	06-07-2023	07-07-2023	07-08-2023		Completed	
320101109167000	23GGJ0016 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR THE REPAIR/MAINTENANCE (REPLACEMENT OF DEFECTIVE PARTS) OF DUMP TRUCK UD CRONER DUL 0003 (5AB-60R2) ASSIGNED TO MAINTENANCE SECTION, DPWH ICDEO	DPWH ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	03-08-2023	N/A	10-08-2023	10-08-2023	11-08-2023	21-08-2023	22-08-2023	30-08-2023	05-09-2023	06-09-2023			Government of the Philippines (current year's budget)	188,580.00		188,580.00	188,310.00		188,310.00	COA, PICE, NGO, PCCI, WEVNET	10-08-2023	10-08-2023	11-08-2023	14-08-2023		Completed	
200000100017000	23GGJ0017 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES (CARRIAGEWAY MAINTENANCE, CY 2023), DPWH ICDEO	DPWH ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	03-08-2023	N/A	10-08-2023	10-08-2023	11-08-2023	21-08-2023	22-08-2023	30-08-2023	05-09-2023	06-09-2023			Government of the Philippines (current year's budget)	617,864.25		617,864.25	617,350.00		617,350.00	COA, PICE, NGO, PCCI, WEVNET	10-08-2023	10-08-2023	11-08-2023	14-08-2023		Completed	
200000100018000	23GGJ0018 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPLACEMENT OF CONCRETE PAVEMENTS ALONG ILOILO CITY - LEGANES - DUMANGAS COASTAL ROAD (S00086PH), 2ND QUARTER, CY 2023 FOR THE USE OF MAINTENANCE SECTION, DPWH ICDEO	DPWH ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	05-10-2023	N/A	12-10-2023	12-10-2023	13-10-2023	19-10-2023	20-10-2023	24-10-2023	07-11-2023	08-11-2023			Government of the Philippines (current year's budget)	46,335.00		46,335.00	46,335.00		46,335.00	COA, PICE, NGO, PCCI, WEVNET	12-Oct-23	12-Oct-23	13-Oct-23	16-Oct-23		Completed	
320101109137000	23GGJ0019 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/REHABILITATION OF COA BUILDING, DPWH ICDEO	DPWH ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	05-10-2023	N/A	12-10-2023	12-10-2023	13-10-2023	19-10-2023	20-10-2023	24-10-2023	07-11-2023	08-11-2023			Government of the Philippines (current year's budget)	113,994.72		113,994.72	113,806.00		113,806.00	COA, PICE, NGO, PCCI, WEVNET	12-10-2023	12-10-2023	13-10-2023	16-10-2023		Completed	
200000100018000	23GGJ0020 - SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENTS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (TRAFFIC SERVICE MAINTENANCE/ROAD SAFETY DEVICES), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH ICDEO	DPWH ICDEO	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	25-10-2023	25-10-2023	26-10-2023	08-11-2023	10-11-2023	22-11-2023	30-11-2023	01-12-2023			Government of the Philippines (current year's budget)	327,283.00		327,283.00	326,778.51		326,778.51	COA, PICE, NGO, PCCI, WEVNET	12-10-2023	25-10-2023	25-10-2023	26-10-2023	30-10-2023	Completed	
200000100018000	23GGJ0022 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (TRAFFIC SERVICE MAINTENANCE/ROAD SAFETY DEVICES CY 2023, DPWH ICDEO	DPWH ICDEO	No	Competitive Bidding	N/A	17-10-2023	24-10-2023	07-11-2023	07-11-2023	08-11-2023	17-11-2023	20-11-2023	22-11-2023	30-11-2023	01-12-2023			Government of the Philippines (current year's budget)	3,000,299.00		3,000,299.00	2,998,986.00		2,998,986.00	COA, PICE, NGO, PCCI, WEVNET	24-10-2023	07-11-2023	07-11-2023	08-11-2023	14-11-2023	Completed	
310204102300000; 310204102292000; 310204102223000; 310205101107000; 310205101106000; 310205101105000; 310205101100000; 310205101099000; 310205101096000; 310204102310000; 310205101097000; 310205101098000; 310204102299000; 310204102296000; 310204102294000	23GGJ0023 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES DISTRICT WIDE CY 2023 FOR THE USE OF MAINTENANCE SECTION, DPWH ICDEO	DPWH ICDEO	No	Competitive Bidding	N/A	07-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	05-12-2023	07-12-2023	13-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,994,751.00		9,994,751.00	COA, PICE, NGO, PCCI, WEVNET	24-11-2023	28-11-2023	28-11-2023	28-11-2023	04-12-2023	Completed	
Total Allotted Budget of Procurement Activities																			383,740,282.66	18,413,528.61	365,326,754.05											
Total Contract Price of Procurement Activities Conducted																						360,115,266.44	9,932,444.11	370,182,822.33								
Total Savings (Total Allotted Budget - Total Contract Price)																			3,625,016.22													

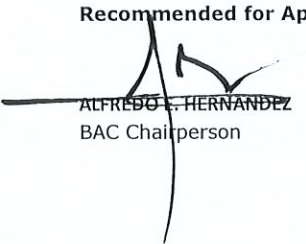
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
310101101027000	23G.J0126 (RE-AD) - Preventive Maintenance of Road: Asphalt Overlay - Iolo - Capiz Rd (New Route) - (S00003PH) - K0004 + (.663) - K0004 + (.414)	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	8,596,560		8,596,560.00	5,957,418		5,957,418.09	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310101101028000	23G.J0127 - Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00497PH) K0004+ (.951) - K0004+ (.221)	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	29,292,200		29,292,200.00	24,769,000		24,769,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310102101364000	23G.J0128 - Preventive Maintenance of Road: Asphalt Overlay - Iolo - Antique Rd (S00016PH) K0003+ (.537) - K0003+ (.130) - (S00018PH) K0001+000 - K0001+600	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	26,158,160		26,158,160.00	16,055,886		16,055,885.80	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310102101365000	23G.J0129 - Preventive Maintenance of Road: Asphalt Overlay - La Paz Deep Sea Water Port Rd (S00504PH) - K0004 + 078 - K0004 + 451	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	13,061,440		13,061,440.00	8,017,138		8,017,138.47	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310103101266000	23G.J0130 (RE-AD) - Preventive Maintenance of Road: Asphalt Overlay - Iznart - Ledesma - Molo Rd (S00500PH), K0001 + (-469) - K0001 + 338	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	17,765,440		17,765,440.00	14,070,176		14,070,175.98	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310103101287000	23G.J0131 (RE-AD) - Preventive Maintenance of Road: Asphalt Overlay - Delgado St. (S00087PH) - K0001+391 - K0001+459	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	2,632,240		2,632,240.00	2,044,744		2,044,748.06	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310103101288000	23G.J0132 (RE-AD) - Preventive Maintenance of Road: Asphalt Overlay - Molo-Mandurriao Rd (S00489PH) - K0004+ (.529) - K0004+ (-153)	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	11,948,160		11,948,160.00	7,204,780		7,204,780.31	PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
310103101289000	23G.J0133 - Preventive Maintenance of Road: Asphalt Overlay - Mandurriao - Jaro Rd (S00053PH) - K0006+ (-102) - K0006+388	Construction Section	No	Competitive Bidding	20-10-2023	27-10-2023	07-11-2023	22-11-2023	22-11-2023	29-11-2023	15-12-2023							Government of the Philippines (current year's budget)	14,389,340		14,389,340.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-11-2023	22-11-2023	22-11-2023	26-11-2023	30-11-2023		Ongoing Procurement Process	
	24G.J0001 - Preventive Maintenance of Road Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - K0005 + 114 - K0005 + 372, K0005 + 883 - K0006 + 073, K0007 + 980 - K0007 + 1071	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	17,925,180		17,925,180.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0002 - Preventive Maintenance of Road Asphalt Overlay - Iolo City-Leganes-Dumangas Coastal Rd - K0003 + (-321) - K0003 + (-242)	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	3,888,640		3,888,640.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0003 - Preventive Maintenance of Road Asphalt Overlay - President Corazon C. Aquino Ave. - K0008 + 011 - K0008 + 628	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	21,514,920		21,514,920.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0004 - Preventive Maintenance of Road Asphalt Overlay - La Paz Deep Sea Water Port Rd - K0003 + 935 - K0004 + 078	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	4,456,020		4,456,020.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0005 - Preventive Maintenance of Road Asphalt Overlay - Iznart-Ledesma-Iolo Rd - K0001 + (-178) - K0001 + (-024), K0001 + (-957) - K0001 + (-560)	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	11,387,600		11,387,600.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0006 - Preventive Maintenance of Road Asphalt Overlay - Iolo-Jaro Diversion Rd - K0002 + (-017) - K0002 + 100	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	4,567,780		4,567,780.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0007 - Preventive Maintenance of Road Asphalt Overlay - Molo-Mandurriao Rd - K0005 + 485 - K0005 + 885	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									Government of the Philippines (current year's budget)	13,052,620		13,052,620.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0009 (RE-AD) - Rehabilitation/Major Repair of Permanent Bridges - Btoon Br. (B00472PH) along Iolo City - Leganes - Dumangas Coastal Rd.	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	15-12-2023						Government of the Philippines (current year's budget)	36,260,000		36,260,000.00	36,160,422		36,160,422.42	PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0010 (RE-AD) - Rehabilitation/Major Repair of Permanent Bridges - Iolo Br 2 (S00057PH) along President Corazon C. Aquino Ave.	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	15-12-2023						Government of the Philippines (current year's budget)	10,740,000		10,780,000.00	10,660,489		10,660,488.98	PICE, NGO, COA, PCAI, NCAP, CCWII	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023		Ongoing Procurement Process	
	24G.J0011 (RE-AD) - Construction of Concrete Road - Metro Iolo Radial Road (R4 Bypass Road), Iolo City	Construction Section	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	15-12-2023						Government of the Philippines (current year's budget)	30,000,000		30,000,000.00	29,675,028		29									

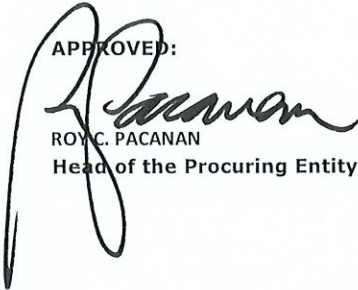
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)	
300205100882000	23GJ0050 - Construction of Water Supply System - Construction of Solar Water System Phase II, Iloilo City	Construction Section	No	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	22-12-2023					Government of the Philippines (current year's budget)	19,600,000		19,600,000.00	19,550,056		19,550,055.80	PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process
	24GJ0019 - Construction of Concrete Road - Construction of Road and Drainage in Jaro, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023					Government of the Philippines (current year's budget)	19,800,000		19,800,000.00	19,789,889		19,789,889.08	PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0020 - Construction of Concrete Road - Construction of Road and Drainage in Lapaz, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	27-12-2023	27-12-2023									Government of the Philippines (current year's budget)	14,851,485		14,851,485.15	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process
	24GJ0021 - Construction of Concrete Road - Construction of Road and Drainage, Iloilo, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023					Government of the Philippines (current year's budget)	29,700,000		29,700,000.00	29,650,061		29,650,061.31	PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0023 - Construction of Road and Drainage, Molo, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	29-12-2023					Government of the Philippines (current year's budget)	14,850,000		14,850,000.00	14,800,031		14,800,030.83	PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0024 - Construction of Concrete Road - Construction of Road in Jaro, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	14,850,000		14,850,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0025 - Construction of Concrete Road - Construction of Road in Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	24,752,475		24,752,475.25	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0028 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (San Raphael) Mandurriao, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	9,900,000		9,900,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0035 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	19,800,000		19,800,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0041 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Social Services and Civic Center) North Pundidor, Molo, Iloilo City	Construction Section	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023								Government of the Philippines (current year's budget)	9,900,000		9,900,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	07-12-2023	19-12-2023	19-12-2023	26-12-2023	03-01-2024		Ongoing Procurement Process	
	24GJ0018 - Construction of Road and Drainage - Construction of Road and Drainage in Arevalo, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	14,700,000		14,700,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0022 - Construction of Road and Drainage - Lapaz, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	14,850,000		14,850,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0026 - Construction of Other Building - Construction (Completion) of DPWH-Iloilo City District Engineering Office Building, Brig. Sooc, Mandurriao, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	77,200,000		77,200,000.00	77,099,673		77,099,673.05	PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0029 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Pavilion), Barangay Calumpang, Molo, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	4,999,500		4,999,500.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0033 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Lapaz, Evacuation Center, Lapaz, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	14,850,000		14,850,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0034 - Rehabilitation/Major Repair of Multi Purpose Building- Rehabilitation of Ramon O. Avanceña Hall of Justice, Bonifacio Drive, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	19,998,000		19,998,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0040 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Boulevard Social Services and Civic Center, Molo, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	14,850,000		14,850,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0045 - Construction of Other Building- Construction of DPWH – Iloilo City District Engineering Office, Quality Assurance Building, Brig. Sooc, Mandurriao, Iloilo City	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	39,200,000		39,200,000.00	39,099,649		39,099,649.11	PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0048 - Improvement of Intersection - Iloilo-Capiz Road (Old Route) (S00491PH) - K000+863 and Del Carmen St.	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023								Government of the Philippines (current year's budget)	9,800,000		9,800,000.00	0			PICE, NGO, COA, PCAI, NCAP, CCWII	13-12-2023	27-12-2023	27-12-2023	03-01-2024	10-01-2024		Ongoing Procurement Process	
	24GJ0049 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure in Iloilo City, Section 10	Construction Section	Yes	Competitive Bidding	30-11-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29																				

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)	
200000100491000	23GG0024 - (RE-AD) - SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR/MAINTENANCE OF BACKHOE LOADER SDG-LX08 (HYDRAULIC BREAKER FITTINGS) ASSIGNED TO MAINTENANCE SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27/12/2023	27/12/2023	27/12/2023	28-12-2023	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	218,000	218,000.00		217,100		217,100.00	COA, PICE, NGO, PCCI, WEVNET	23-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023		Ongoing Procurement Process
320102104582000	23GG0025 - REQUEST FOR QUOTATION - PURCHASE OF TRACING PAPER FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Regulated Procurement - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	14-12-2023	27-12-2023	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	339,000		339,000.00	330,000.00		330,000.00	COA, PICE, NGO, PCCI, WEVNET		13-12-2023	13-12-2023	14-12-2023	15-12-2023		Ongoing Procurement Process
200000100491000	23GG0026 - PROCUREMENT OF MATERIALS FOR THE REPAIR/REPAINTING OF BRIDGE ALONG NATIONAL ROADS, CY 2023 OF DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27/12/2023	27/12/2023	27/12/2023	28-Dec-2023	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	299,702	299,702.00		289,200.00	299,200.00		COA, PICE, NGO, PCCI, WEVNET	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023		Ongoing Procurement Process
300219100015000	23GG0029 - PURCHASE OF OFFICE SUPPLIES AND DEVICES FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27/12/2023	27/12/2023	27/12/2023	28/12/2023	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	315,019		315,019.00	314,472.72		314,472.72	COA, PICE, NGO, PCCI, WEVNET	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023		Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities				1,605,201,037.23	517,702.00	1,604,683,335.23	1,153,750,373.90	299,200.00	1,153,451,083.90									

Prepared by:

CZARIN M. VERLYNE M. CASPILLO
BAC Secretariat

Recommended for Approval by:

ALFREDO L. HERNANDEZ
BAC Chairperson

APPROVED:

ROY C. PACANAN
Head of the Procuring Entity