

**ANNEX B**

**DPWH - Iloilo 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>CIVIL WORKS</b>																																
200000100019000	22GH0097 - Repair/Maintenance of DPWH Building 2-Storey Main Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022	July 1, 2022	July 4, 2022			GoP	1,000,000.00		1,000,000.00	998,499.52		998,499.52	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100019000	22GH0098 - Repair/Maintenance of DPWH Building Quality Assurance Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022	July 1, 2022	July 4, 2022			GoP	1,000,000.00		1,000,000.00	998,937.55		998,937.55	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100019000	22GH0099 - Repair/Maintenance of DPWH Building Employee's Quarter Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022	July 1, 2022	July 4, 2022			GoP	1,000,000.00		1,000,000.00	998,525.51		998,525.51	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100020000	22GH0100 - Repair/Maintenance/Improvement of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 6 - 12, 2022	June 15, 2022	June 27, 2021	June 27, 2021	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	August 1, 2022	August 3, 2022			GoP	2,000,000.00		2,000,000.00	1,999,697.53		1,999,697.53	Resident Auditor ICODE NACAP	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022		
300207100329000.EAO	22GH0101 - Reconstruction of Slope Protection of DPWH New Building Barangay Puerto Prinsesa, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	July 6 - 12, 2022	July 14, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 27 - 28, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 3, 2022			GoP	4,500,000.00		4,500,000.00	4,399,953.04		4,399,953.04	Resident Auditor ICODE NACAP	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022		

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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	Delivery/ Completion/ Acceptance (If applicable)
3001020000100 0.PC	22GH0102 - Construction of 1 STY 2 CL, Banban PS, Batad, Iloilo	Construction	NO	Competitive Bidding	June 29, 2022	July 6 - 12, 2022	July 14, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 27 - 28, 2022	July 29, 2022	July 29, 2022	November 21, 2022	November 22, 2022			GoP	7,819,500.00		7,819,500.00	7,770,825.08		7,770,825.08	Resident Auditor ICODE NACAP	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022	7/4/2022 7/5/2022 7/11/2022		
3002051000100 00.PC	22GH0103 - Cluster 1: Construction of Rainwater Collection System (RWCS) – 1. Construction of Rainwater Collection System (RWCS), Bolhog Daycare Center, Brgy. Bolhog, Batad, Iloilo; 2. Construction of Rainwater Collection System (RWCS), Banban Barangay Hall, Brgy. Banban, Batad, Iloilo; 3. Construction of Rainwater Collection System (RWCS), Caw-i Barangay Hall, Brgy. Caw-i, Batad, Iloilo; 4. Construction of Rainwater Collection System (RWCS), Drancalan Barangay Hall, Brgy. Drancalan, Batad, Iloilo; 5. Construction of Rainwater Collection System (RWCS), Dalipe Barangay Hall, Brgy. Dalipe, Lemery, Iloilo; 6. Construction of Rainwater Collection System	Construction	NO	Competitive Bidding	N/A	July 3 - 9, 2022	August 11, 2022	August 25, 2022	August 25, 2022	August 26, 2022	August 29 - 30, 2022	August 31, 2022	August 31, 2022	September 8, 2022	September 8, 2022			GoP	3,463,781.61		3,553,516.88	3,458,110.29		3,458,110.29	Resident Auditor ICODE NACAP	8/1/2022 7/29/2022 8/8/2022	8/1/2022 7/29/2022 8/8/2022	8/1/2022 7/29/2022 8/8/2022	8/1/2022 7/29/2022 8/8/2022	8/1/2022 7/29/2022 8/8/2022		



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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	Delivery/Completion/Acceptance (If applicable)
300108200029200.EAO	22GGH0048 – Purchase of Laptop Computer, Desktop Computer and Printer for use in this Office	Quality Assurance Section, Finance Section, Construction Section, COA and PIO	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 28, 2022	June 28, 2022	June 28, 2022	July 6, 2022	July 7, 2022	November 16, 2022	November 16, 2022	GoP	749,500.00	749,500.00		748,000.00	748,000.00		Resident Auditor ICODE Chamber of Commerce	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022		
300108200297000.EAO	22GGH0049 – Purchase of POE 48-port Switch and Battery for the replacement of 48-port POE Switch and Back-up Battery of Defective UPS	ICT Unit	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 28, 2022	June 28, 2022	June 28, 2022	July 6, 2022	July 7, 2022			GoP	196,125.00	196,125.00		195,000.00	195,000.00		Resident Auditor ICODE Chamber of Commerce	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022		
300108200297000.EAO	22GGH0054 – Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May 29, 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	June 23, 2022	June 24, 2022	August 3, 2022	August 3, 2022	GoP	75,250.00	75,250.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
3001108200297000.EAO	22GGH0055 – Purchase of Various Materials for the Repair and Improvement of Public Comfort Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	June 27, 2022	June 28, 2022			GoP	439,737.90	439,737.90		439,392.00	439,392.00		N/A	N/A	N/A	N/A	N/A	N/A		
310202101007000.EAO	22GGH0056 – Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	June 27, 2022	June 28, 2022	July 21, 2022	July 21, 2022	GoP	899,955.00	899,955.00		898,926.48	898,926.48		N/A	N/A	N/A	N/A	N/A	N/A		
300108200294000.EAO	22GGH0057 – Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	June 27, 2022	June 28, 2022	July 18, 2022	July 18, 2022	GoP	94,500.00	94,500.00		91,413.00	91,413.00		N/A	N/A	N/A	N/A	N/A	N/A		

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300108200294000.EAO	22GGH0058 – Purchase of materials for transfer of base radio from old to new building	Office of the DE	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	July 1 - 5, 2022	July 6, 2022			GoP	156,100.00	156,100.00		155,400.00	155,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
300108200295000.EAO	22GGH0059 – Purchase of paper Shredder for use in all sections of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022	July 1 - 5, 2022	July 6, 2022	July 28, 2022	July 28, 2022	GoP	73,500.00	73,500.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310202101007000.EAO	22GGH0060 – Purchase of various materials for Quality Assurance Laboratory	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 1 - 3, 2022	N/A	July 7, 2022	July 7, 2022	July 8, 2022	July 11 - 12, 2022	July 13, 2022	July 13, 2022	July 14 - 18, 2022	July 19, 2022			GoP	302,354.40	302,354.40		301,250.00	301,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310202101007000.EAO	22GGH0061 – Purchase of various power tools for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 1 - 3, 2022	N/A	July 7, 2022	July 7, 2022	July 8, 2022	July 11 - 12, 2022	July 13, 2022	July 13, 2022	July 14 - 18, 2022	July 19, 2022	August 24, 2022	August 24, 2022	GoP	163,800.00	163,800.00		162,699.00	162,699.00		N/A	N/A	N/A	N/A	N/A	N/A		
310202101007000.EAO	22GGH0062 – Purchase of various materials for Tents to be utilized by RTIA and MPP	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 6 - 8, 2022	N/A	July 11, 2022	July 11, 2022	July 12, 2022	July 13 - 14, 2022	July 15, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	August 26, 2022	August 26, 2022	GoP	220,090.00	220,090.00		217,004.00	217,004.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0063 – Purchase of RSB 25mm x 9m (grade 60), 20mm x 9m (grade 60), 16mm x 9m (grade 40), portland cement (type 1), sand, gravel, #16 tie wire, 2"x2"x10' good lumber and 1/2"x4"x8' Marine Plywood to be used in repair of approach slab of Gubaton Bridge along Ajuy - Jamulawon - Concepcion Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7 - 9, 2022	N/A	July 11, 2022	July 11, 2022	July 12, 2022	July 13 - 14, 2022	July 15, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	September 9, 2022			GoP	260,292.00	260,292.00		256,390.00	256,390.00		N/A	N/A	N/A	N/A	N/A	N/A	

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3201011076060 00.EAO	22GGH0064 - Purchase of Digital Full Color Copier with Auto Reverse Document Feeder, WiFi- Ready Up to 32 Users with Individual Counter to Strictly Monitor All Print-outs of Planning and Design Section, Construction Section and Quality Assurance Section	Planning and Design Section, Construction Section and Quality Assurance Section	NO	Competitive Bidding	June 29, 2022	July 6 - 12, 2022	July 14, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 27 - 28, 2022	July 29, 2022	July 29, 2022	August 1 - 8, 2022	August 9, 2022	December 9, 2022	December 9, 2022	GoP	2,100,000.00	2,100,000.00		2,098,500.00	2,098,500.00		Resident Auditor ICODE Chamber of Commerce	7/04/2022 7/04/2022 7/04/2022	7/04/2022 7/04/2022 7/04/2022	7/04/2022 7/04/2022 7/04/2022	7/04/2022 7/04/2022 7/04/2022	7/04/2022 7/04/2022 7/04/2022	
3102081004460 00.EAO	22GGH0065 - Purchase of spare parts for use in various Equipment and Service Vehicles assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	July 12 - 14, 2022	N/A	July 18, 2022	July 18, 2022	July 19 - 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022 August 1, 2022	August 2, 2022	August 10, 2022	August 10, 2022	GoP	92,650.00	92,650.00		92,250.00	92,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
3102081004460 00.EAO	22GGH0066 - Purchase of Materials for Electrical Works of Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	July 12 - 14, 2022	N/A	July 18, 2022	July 18, 2022	July 19 - 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022 August 1, 2022	August 2, 2022	September 28, 2022	September 28, 2022	GoP	245,135.46	245,135.46		244,616.00	244,616.00		N/A	N/A	N/A	N/A	N/A	N/A	
3102081004460 00.EAO	22GGH0067 - Purchase of various Equipment and Supplies to be used by Construction Section Personnel for Project supervision and documentation	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	July 12 - 14, 2022	N/A	July 18, 2022	July 18, 2022	July 19 - 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022 August 1, 2022	August 2, 2022	August 15, 2022		GoP	195,325.00	195,325.00		191,100.00	191,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
2000001001000 00	22GGH0068 - Purchase of Supplies, materials, equipment and other related BMS activities (Surveys) and functions	Planning and Design	NO	NP-53.9 - Small Value Procurement	N/A	July 12 - 14, 2022	N/A	July 18, 2022	July 18, 2022	July 19 - 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022 August 1, 2022	August 2, 2022	August 24, 2022	August 24, 2022	GoP	37,928.48	37,928.48		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	

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20000010010000	22GGH0069 – Purchase of Diesel Fuel to be used in Bridge Management System (BMS) Assessment and Validation Program	Planning and Design	NO	NP-53.9 - Small Value Procurement	N/A	July 12 - 14, 2022	N/A	July 18, 2022	July 18, 2022	July 19 - 20, 2022	July 21 - 22, 2022	July 25, 2022	July 25, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	August 9, 2022	August 9, 2022	GoP	15,015.00	15,015.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
320101107607000.EAO	22GGH0070 - Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 27 - 29, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 8, 2022	August 8, 2022	August 9 - 12, 2022	August 15, 2022	August 26, 2022	August 26, 2022	GoP	271,570.00	271,570.00		271,200.00	271,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
31011100449000.EAO	22GGH0071 – Purchase of Engine Oil, Radiator Coolant, Oil Filter and Fuel Filter for use in Generator	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 20 - 22, 2022	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 27 - 28, 2022	July 29, 2022	July 29, 2022	August 1 - 4, 2022	August 5, 2022	July 10, 2022	July 10, 2022	GoP	45,308.64	45,308.64		41,450.00	41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
320101107607000.EAO	22GGH0072 – Purchase of Three (3) units Entry Level DSLR Camera to be used in survey, validation and inspection of various projects of DPWH, Iloilo 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	July 25 - 27, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 24, 2022	August 24, 2022	August 25 - 30, 2022	August 31, 2022	September 15, 2022	September 15, 2022	GoP	170,276.04	170,276.04		169,950.00	169,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
320101107607000.EAO	22GGH0073 – Purchase of Drone Batteries for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 25 - 27, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 8, 2022	August 8, 2022	August 9 - 12, 2022	August 15, 2022	November 4, 2022	November 4, 2022	GoP	210,600.00	210,600.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
320101107607000.EAO	22GGH0074 – Calibration of Survey Equipment (Stonex GPS RTK S10A) in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 25 - 27, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 8, 2022	August 8, 2022	August 9 - 12, 2022	August 15, 2022			GoP	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31030410094600.EAO	22GGH0075 – Calibration of Survey Equipment (SATLAB Geosolutions SL900 GNSS Receiver) in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 25 - 27, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 8, 2022	August 8, 2022	August 9 - 12, 2022	August 15, 2022	September 1, 2022	September 1, 2022	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	22GGH0076 – Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 25 - 27, 2022	N/A	August 2, 2022	August 2, 2022		Failure of bidding per BAC Resolution No. 028- 2022							GoP	643,800.00	643,800.00				N/A	N/A	N/A	N/A	N/A	N/A			
31030410094800.EAO	22GGH0077 – Purchase of various materials for use in Generator Set Trailer	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 27 - 29, 2022	N/A	August 2, 2022	August 2, 2022	August 3, 2022	August 4 - 5, 2022	August 8, 2022	August 8, 2022	August 9 - 12, 2022	August 15, 2022	November 17, 2022	November 17, 2022	GoP	92,652.48	92,652.48		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	22GGH0078 – Check-up and Inspection of RPM Malfunction, Electrical Connection, Accel Actuator, Cluster, Battery, Fuse and Relays, Harness and possible cause of RPM Malfunction of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	August 16 - 18, 2022	N/A	August 25, 2022	August 25, 2022		Failure of bidding per BAC Resolution No. 029 2022							GoP	80,908.69	80,908.69				N/A	N/A	N/A	N/A	N/A	N/A			
30022610273400.EAO	22GGH0079 – Purchase of One Bagger Mixer, Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (black) and Filter Cloth to be used in Repair/Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	August 16 - 18, 2022	N/A	August 25, 2022	August 25, 2022	August 26, 2022	August 27 - 28, 2022	August 31, 2022	August 31, 2022	September 1 - 5, 2022	September 6, 2022	September 6, 2022	September 6, 2022	GoP	532,427.00	532,427.00		531,825.00	531,825.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	
300226102734000.EAO	22GGH0080 – Purchase of Spare parts for use in various Equipment and Service Vehicles assigned in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	August 24 - 26, 2022	N/A	August 31, 2022	August 31, 2022	September 1, 2022	September 2 - 5, 2022	September 6, 2022	September 6, 2022	September 7 - 12, 2022	September 13, 2022	September 22, 2022	September 22, 2022	GoP	35,600.00	35,600.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
320101107607000.EAO	22GGH0081 – Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	September 15-17, 2022	N/A	September 26, 2022	September 26, 2022	September 27, 2022	September 28 - 28, 2022	September 30, 2022	September 30, 2022	October 6, 2022	October 7, 2022	October 10, 2022	October 10, 2022	GoP	208,600.00	208,600.00		151,600.00	151,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
200000100183000 200000100644000 200000100100000 200000100507000 200000100183000 200000100644000 200000100100000 200000100507000	22GGH0082 – Purchase of various Office Supplies, Materials, Equipment and Safety Devices for use in this Office Line 1: Purchase of Office Supplies and Safety Devices to be used for Multi-year Planning and Scheduling (MYPS) and Validation Program FY 2022 Line 2: Purchase of Safety Devices, Office Supplies and Equipment to be used for Road Slope Management (RSM) – Inventory, Validation and other related activities FY 2022 Line 3: Purchase of various Safety Devices, Office Supplies, Materials and Equipment to be used for Road and Bridge Application (RBIA) RoCond Inventory Survey	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	October 7 - 9, 2022	N/A	October 12, 2022	October 12, 2022	November 25, 2022	November 27 - 28, 2022	November 29, 2022	November 29, 2022	December 1 - 6, 2022	December 7, 2022			GoP	145,680.23	145,680.23		145,667.00	145,667.00		N/A	N/A	N/A	N/A	N/A	N/A	
300215100403000.EAO	22GGH0083 – Purchase of Automatic Number Plate Recognition CCTV Camera with Installation and Transfer of Data Cabinet	ICT	NO	NP-53.9 - Small Value Procurement	N/A	October 7 - 9, 2022	N/A	October 12, 2022	October 12, 2022	October 13, 2022	October 14 - 17, 2022	November 23, 2022	November 23, 2022	November 28, 2022	November 29, 2022			GoP	390,550.00	390,550.00		389,050.00	389,050.00		N/A	N/A	N/A	N/A	N/A	N/A	

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)
300220100849000.EAO	22GGH0084 - Purchase of 8,000 Liters of Diesel Fuel for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 17 - 19, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	October 26 - 27, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022	November 16, 2022	November 16, 2022	GoP	756,000.00	756,000.00		752,000.00	752,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	22GGH0085 - Purchase of Janitorial Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 17 - 19, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	October 26 - 27, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022	November 26, 2022	November 26, 2022	GoP	98,619.00	98,619.00		97,630.00	97,630.00		N/A	N/A	N/A	N/A	N/A	N/A		
300225100520000	22GGH0086 - Purchase of Lubricants for use in various Equipment and Service Vehicles assigned in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	October 19 - 21, 2022	N/A	October 25, 2022	October 25, 2022	October 25, 2022	October 26 - 27, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022	November 29, 2022	November 29, 2022	GoP	141,649.00	141,649.00		141,245.00	141,245.00		N/A	N/A	N/A	N/A	N/A	N/A		
	22GGH0087 - Purchase of Coil TCV Sol Valve, Check Relay-Fuse Box, Check Tooth Point (R180), Check Pin for (R180), Check Washer for (R180) of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	October 19 - 21, 2022	N/A	October 25, 2022	October 25, 2022									GoP	30,200.00	30,200.00					N/A	N/A	N/A	N/A	N/A	N/A		
300226102752000.EAO 300226102753000.EAO 300226102753000.EAO 300226102754000.EAO 300226102755000.EAO 300226102756000.EAO 300226102757000.EAO	22GGH0088 - Purchase of Computer Supplies for use in this Office	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	November 2, 2022	November 2, 2022	November 3 - 4, 2022	N/A	November 7, 2022	November 7, 2022	November 8 - 14, 2022	November 15, 2022	December 7, 2022	December 7, 2022	GoP	426,563.76	426,563.76		426,563.76	426,563.76		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001006200	22GGH0089 - Purchase of Various Supplies for the 2022 18-Day Campaign to End VAW	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 25, 2022	November 25, 2022	November 25, 2022	November 26-28, 2022	November 29, 2022	November 29, 2022	December 1 - 6, 2022	December 7, 2022	December 7, 2022	December 7, 2022	GoP	30,455.00	30,455.00		29,750.04	29,750.04		N/A	N/A	N/A	N/A	N/A	N/A		
30021510040900.EAO	22GGH0090 - Purchase of Transfer Unit for use in Copier/Printer at Procurement Unit	Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	November 25, 2022	November 25, 2022	November 28, 2022	N/A	November 29, 2022	November 29, 2022	December 1 - 6, 2022	December 7, 2022			GoP	27,773.76	27,773.76		27,773.76	27,773.76		N/A	N/A	N/A	N/A	N/A	N/A		
2000000100034000	22GGH0091 - Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office Line 1: Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office ----- Php 752,522.00 Line 2: Purchase of Diesel fuel for the use in Preparation of Pre-detailed Engineering and for use of Planning and Design Section -----Php 215,000.00	Administrative Section and Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022	December 29, 2022	December 29, 2022	GoP	967,522.00	967,522.00		961,665.00	961,665.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0092 - Purchase of Penetration Asphalt 60/70 and Emulsified Asphalt (SS1) to be used in patching and sealing of joints and cracks of various Road Sections in Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21 - 23, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28 - 29, 2022	December 30, 2022	December 30, 2022	January 3 - 9, 2022	January 10, 2022			GoP	992,520.00	992,520.00		991,500.00	991,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	22GGH0093 – Purchase of ReflectORIZED Traffic Paint (White, Black and Yellow) Paint Brush 2" and 4", Primer for Thermoplastic Marking, LPG 50 and 20 kgs. to be used in repainting of pavement markings, curb and guardrails in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022			GoP	999,970.00	999,970.00		518,200.00	518,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0094 – Purchase of 4 Stroke Grass Cutter, #300 Nylon Cord, Grass Cutter Blade and Nylon Holder for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022			GoP	999,980.00	999,980.00		767,850.00	767,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	22GGH0095 – Purchase of Mylar Film Paper for printing of plans of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022			GoP	994,500.00	994,500.00		849,498.00	849,498.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100084000	22GGH0096 – Purchase of various Office Supplies for the use in Preparation of Pavement Management System (PMS)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022			GoP	66,000.00	66,000.00		59,990.00	59,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	22GGH0097 – Purchase of various Office Supplies for the use in Preparation of Pre-detailed Engineering and for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 1 - 3, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 12 - 13, 2022	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022			GoP	146,340.00	146,340.00		138,572.50	138,572.50		N/A	N/A	N/A	N/A	N/A	N/A		
20000100034000	22GGH0098 - Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A		December 7, 2022	December 7, 2022	December 7, 2022	December 9, 2022	N/A	December 19, 2022	December 19, 2022	December 20 - 23, 2022	December 27, 2022	December 27, 2022	December 27, 2022	GoP	401,625.00	401,625.00		401,625.00	401,625.00		N/A	N/A	N/A	N/A	N/A	N/A		

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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
<b>CONSULTING SERVICES</b>																															
3102041011200 00.EAO	22CSGH05 - Geotechnical Investigation (Soil Exploration) for: 1) Construction of Multipurpose Building, Brgy. Abong, Carles, Iloilo 2) Construction of Multipurpose Building, Brgy. Pacuan, Lemery, Iloilo 3) Construction of Multipurpose Building (Satellite Market), Brgy. Tuble, San Dionisio, Iloilo 4) Construction of Multipurpose Building, Brgy. Del Pilar, Barotac Viejo, Iloilo 5) Construction of Multipurpose Building, Brgy. Malico, Batad, Iloilo 6) Construction of Multipurpose Building, Brgy. Buenavista, Carles, Iloilo 7) Construction of Multipurpose Building, Brgy. Loguingot, Estancia, Iloilo	Planning and Design Section	NO	Competitive Bidding	July 14, 2022	July 21 - 27, 2022	August 11, 2022	August 25, 2022	August 25 and 31, 2022	September 1, 2022	September 2 - 5, 2022	October 28, 2022	October 28, 2022	November 7, 2022	November 8, 2022			GoP	910,000.00	910,000.00		728,000.00			728,000.00	N/A	N/A	N/A	N/A	N/A	
3102041011200 00.EAO	22CSGH06 - Geotechnical Investigation (Soil Exploration) of FY 2023 Bypass/ Diversion Roads in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 5, 2022	October 7 - 13, 2022	N/A	October 17, 2022	October 17, 2022	October 21, 2022	October 25 - 26, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022			GoP	650,000.00		650,000.00	455,000.00			455,000.00	N/A	N/A	N/A	N/A	N/A	
3102041011200 00.EAO	22CSGH07 - Geotechnical Investigation (Soil Exploration) of FY 2023 Road Projects (NEP 2023) in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 5, 2022	October 7 - 13, 2022	N/A	October 17, 2022	October 17, 2022	October 21, 2022	October 25 - 26, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022			GoP	465,000.00		465,000.00	325,000.00			325,000.00	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204101120000.EAO	22CSGH08 - Geotechnical Investigation (Soil Exploration) of FY 2023 Flood Mitigation Structures (NEP 2023) in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 5, 2022	October 7 - 13, 2022	N/A	October 17, 2022	October 17, 2022	October 21, 2022	October 25 - 26, 2022	October 28, 2022	October 28, 2022	November 2 - 7, 2022	November 8, 2022			GoP	390,000.00		390,000.00	273,000.00			273,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
200000100034000	22CSGH09 - Geotechnical Investigation (Soil Exploration) of FY 2023 New Building Projects in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 25, 2022	December 1 - 3, 2022	N/A	December 7, 2022	December 7, 2022	December 12 - 13, 2022	December 14 - 16, 2022	December 19, 2022	December 19, 2022	December 26, 2022	December 27, 2022			GoP	975,000.00		975,000.00	768,000.00			768,000.00	N/A	N/A	N/A	N/A	N/A		
<b>Total Alloted Budget of Procurement Activities</b>																		<b>43,552,611.69</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>39,075,659.06</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					<b>4,476,952.63</b>											

**ON-GOING PROCUREMENT ACTIVITIES**

**CIVIL WORKS**

23GH0001 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0189+894 - K0190+000	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022							GoP	4,263,980.00		4,263,980.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	
23GH0002 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0224+065 - K0224+310	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022							GoP	9,408,000.00		9,408,000.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	
23GH0003 - Construction of (Completion) of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022							GoP	7,802,760.00		7,802,760.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	

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	23GH0004 - Construction of Multi-Purpose Building including Other Facilities, DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022						GoP	7,840,000.00		7,840,000.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22			
	23GH0005 - Construction (Completion) of Multi-Purpose Building, Barangay Nangka, Batad Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022						GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22			
	23GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Poscolon, San Rafael, Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022	November 25, 2022	November 25, 2022	November 26, 2022 - December 2, 2022	November 26, 2022 - December 2, 2022						GoP	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22			
	23GH0007 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Barrido, Ajuy, Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022										GoP	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22		Cancelled per BAC Resolution No. 036-2022	
	23GH0008 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 10, 2022	October 17 - 23, 2022	October 25, 2022										GoP	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22	10/14/22 10/24/22 10/24/22		Cancelled per BAC Resolution No. 036-2022	
	23GH0009 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 2 - 8, 2022	November 10, 2022										GoP	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22		Cancelled per BAC Resolution No. 038-2022	
	23GH0010 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay. Pili, Ajuy, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 2 - 8, 2022	November 10, 2022										GoP	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22	10/26/22 11/08/22 11/08/22		Cancelled per BAC Resolution No. 038-2022	



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	23GH0019 - Construction of Flood Mitigation Structure, Construction of Flood Control Structure, Barangay Malayuan, Ajuy, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 2 - 8, 2022	November 10, 2022											GoP	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	11/02/22 11/08/22 11/08/22	11/02/22 11/08/22 11/08/22	11/02/22 11/08/22 11/08/22	11/02/22 11/08/22 11/08/22	11/02/22 11/08/22 11/08/22		
	23GH0020 - Construction (Completion) of Multi-Purpose Building, Barangay San Geronimo, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0021 - Construction (Completion) of Multi-Purpose Building, Barangay Jamulawon, Concepcion, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0022 - Construction (Completion) of Multi-Purpose Building, Barangay Salong, Batad, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0023 - Construction of Concrete Road – Balasan Diversion Road, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022											GoP	49,000,000.00		49,000,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0024 - Road Widening along Iloilo East Coast – Capiz Road – K0205 + 292 – K0206 + 547	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022											GoP	50,183,860.00		50,183,860.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0025 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balaring Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022											GoP	48,962,170.00		48,962,170.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0026 - Construction of Concrete Road, Barotac Viejo Bypass Road, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022											GoP	49,000,000.00		49,000,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		

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	23GH0027 - Construction (Completion) of Multi-Purpose Building, Barangay Dela Peña, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 26, 2022	November 3 - 9, 2022	November 10, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			
	23GH0028 - Construction (Completion) of Multi-Purpose Building, Barangay San Diego, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			
	23GH0029 - Construction of Multi-Purpose Building, Barangay Pacuan, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			
	23GH0030 - Construction (Completion) of Multi-Purpose Building, Barangay Borongon, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022				Cancelled per BAC Resolution No. 038-2022						GoP	1,980,000.00		1,980,000.00						Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0031 - Construction (Completion) of Multi-Purpose Building, Barangay Posadas, Sara, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			
	23GH0032 - Road Widening – along Iloilo East Coast Capiz Road (S0028PN) K0225 + 198 – K0226 + 661	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022				Cancelled per BAC Resolution No. 038-2022						GoP	49,845,905.00		49,845,905.00						Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0033 - Reconstruction to Concrete Pavement Iloilo East Coast – Capiz Road – K0246 + 251 – K0247 + 077	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022				Failure of Bidding per BAC Resolution No. 034-2022						GoP	14,139,440.00		14,139,440.00						Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0034 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0188 + 287 – K0189 + 640	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022				Cancelled per BAC Resolution No. 038-2022						GoP	43,223,680.00		43,223,680.00						Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
	23GH0035 - Construction of Road, Barangay Zaragosa, Balasan, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022							GoP	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			

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	23GH0036 - Construction of Road, Barangay Calapdan, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022	December 5, 2022	December 5, 2022	December 6 - 9, 2022	December 12 - 16, 2022						GoP	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22			
	23GH0037 - Road Widening of Iloilo East Coast – Capiz Road – K0231 + 350 – K0234 + 000	Construction	YES	Competitive Bidding	November 4, 2022	November 11 - 17, 2022	November 18, 2022										GoP	94,859,240.00		94,859,240.00				Resident Auditor ICODE NACAP	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22			
	23GH0038 - Construction of Concrete Road – Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	9,800,000.00		9,800,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			
	23GH0039 - Construction (Completion) of Multi-Purpose Building, Barangay Bagacay, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			
	23GH0040 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Zone 3, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			
	23GH0041 - Construction of Multi-Purpose Building, Barangay Malico, Batad, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			
	23GH0042 - Construction of Multi-Purpose Building (Satellite Market), Barangay Tuble, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			
	23GH0043 - Construction (Completion) of Multi-Purpose Building, Barangay Santol, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022										GoP	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022			

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	22GH0044 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilaya, Sara, Iloilo	Construction	YES	Competitive Bidding	November 28, 2022	December 5 - 11, 2022	December 14, 2022											Cancelled per BAC Resolution No. 038-2022	GoP	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022	12/01/2022 12/01/2022 12/1/2022		
<b>GOODS AND SERVICES</b>																																	
200000100034000	22GGH0099 – Purchase of Ink for Canon Plotter for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 12 14, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 21- 22, 2022	December 27, 2022	December 27, 2022						GoP	272,500.00	272,500.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	22GGH0100 – Purchase of various IT Equipment for use of Planning and Design Section for the preparation of Pre-detailed Engineering	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 12 14, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 21- 22, 2022	December 27, 2022	December 27, 2022						GoP	765,000.00	765,000.00		759,800.00	759,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0101 – Purchase of Diesel Fuel, Gasoline, and Motor Oil for use of various Service Vehicles and Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 12 14, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 21- 22, 2022	December 27, 2022	December 27, 2022						GoP	999,690.00	999,690.00		996,950.00	996,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0102 – Purchase of thermoplastic powder (white), glass beads, primer and calsumine to be use in repainting of pavement markings and installation of rumble strips of various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21 23, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28 29, 2022	December 30, 2022	December 30, 2022						GoP	999,965.00	999,965.00		997,965.00	997,965.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0103 – Purchase of Tires for use in Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21 23, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28 29, 2022	December 30, 2022	December 30, 2022						GoP	408,000.00	408,000.00		254,260.00	254,260.00		N/A	N/A	N/A	N/A	N/A	N/A		

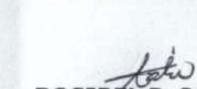
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)	
200000100017000	22GGH0104 – Purchase of oil and lubricants for use in maintenance of various Service Vehicle and Equipment assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022					GoP	546,830.00	546,830.00		540,620.00	540,620.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0105 –Purchase of Spare Parts for use in various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022					GoP	584,454.00	584,454.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0106 – Purchase of Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (Black) and Filter Cloth to be used in Repair/ Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022					GoP	596,881.00	596,881.00		596,550.00	596,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	22GGH0107 – Purchase of different Road Signs (Road Name and Limits, Load Restriction Sign) and Caution Tape to be installed in the National Roads and Bridges within the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022					GoP	284,572.00	284,572.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
300215100415000.EAO	22GGH0108 – Purchase of common use Office Supplies, Computer Supplies and Janitorial Supplies for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022					GoP	212,758.00	212,758.00		212,000.00	212,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	
200000100017000	22GGH0109 - Purchase of Computer Parts for 3D Aligner for use in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 21, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 30, 2022	December 30, 2022				GoP	66,340.00	66,340.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>984,886,025.00</b>													

Prepared by:

  
**RONIL B. TUPAS**  
 BAC Secretariat

Recommended for Approval by:

  
**ROSIBEL P. SATURNINO**  
 BAC Chairperson

APPROVED:

  
**RICARDO R. GUTIERREZ**  
 Head of the Procuring Entity