

Procurement Monitoring Report as of December 31, 2023

DPWH - Iloilo 3rd District Engineering Office

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
5060403099	23GH0130 - Construction of Multi-Purpose Building with Covered Court in Brgy. Cawayan, Carles, Iloilo	Construction	NO	Competitive Bidding	02-May-2023	05-May-2023	15-May-2023	29-May-2023	29-May-2023	06-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-23	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,874.76		9,800,874.76	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			
5060403099	23GH0131 - Construction of Multi-Purpose Building, Barangay Loguingot, Estancia, Iloilo	Construction	NO	Competitive Bidding	N/A	05-May-2023	15-May-2023	29-May-2023	29-May-2023	06-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-23	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,500.80		4,900,500.80	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			
5060403099	23GH0132 - Construction (Completion) of Multi-Purpose Building, Concepcion, Iloilo	Construction	NO	Competitive Bidding	02-May-2023	05-May-2023	15-May-2023	29-May-2023	29-May-2023	06-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-23	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,390,680.80		19,390,680.80	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			
300116201297000	23GH0133 - Concreting of Brgy. Malayu-an FMR, Brgy. Malayu-an, Ajuy, Iloilo	Construction	NO	Competitive Bidding	02-May-2023	05-May-2023	15-May-2023	29-May-2023	29-May-2023	02-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-23	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,850,724.43		9,850,724.43	Resident Auditor PIEP NACAP RAFEA	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023			
50213040-01	23GH0134 - Repair/Maintenance of Embarcadero River Revetment 7, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	12-May-2023	22-May-2023	05-Jun-2023	05-Jun-2023	08-Jun-2023	15-Jun-2023	27-Jun-2023	27-Jun-23	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,973,966.52		2,973,966.52	Resident Auditor PIEP NACAP RAFEA	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
5060403004	23GH0115- Construction of Solar Water System, Brgy. Malangabang, Concepcion, Iloilo	Construction	NO	Competitive Bidding								Cancelled per BAC Resolution dated June 21, 2023						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00											
5060403099	23GH0120 - Construction of Multi-Purpose Building, Municipality of San Dionisio, Iloilo	Construction	NO	Competitive Bidding	20-Mar-23	01-Apr-23	11-Apr-23	14-Jun-23	14-Jun-23	20-Jun-23	29-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,167,017.79		5,167,017.79	Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023		
5060403099	23GH0121 - Construction of Multi-Purpose Building, Municipality of Concepcion, Iloilo	Construction	NO	Competitive Bidding	20-Mar-23	01-Apr-23	11-Apr-23	14-Jun-23	14-Jun-23	21-Jun-23	29-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,146,932.91		5,146,932.91	Resident Auditor PIEP NACAP RAFEA	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023		
5060403099	23GH0135 - Construction/Improvement of Multi-Purpose Building, Ajuy, Iloilo	Construction	NO	Competitive Bidding		23-May-23	30-May-23	14-Jun-23	14-Jun-23	26-Jun-23	07-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,880.78		4,910,880.78								
300205100010000	23GH0136 - Construction of Rainwater Collection System (RWCS), Malayu-an Elementary School, Brgy. Malayu-an, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	384,800.50		384,800.50	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0137 - Construction of Rainwater Collection System (RWCS), Mangorocoro Elementary School, Brgy. Mangorocoro, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	384,680.88		384,680.88	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0138 - Construction of Rainwater Collection System (RWCS), Pili Elementary School, Brgy. Pili, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	384,880.80		384,880.80	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		

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300205100010000	23GH0139 - Construction of Rainwater Collection System (RWCS), Beatriz D. Tupas Memorial Elementary School, Brgy. Bay-ang, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	381,785.94		381,785.94	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0140 - Construction of Rainwater Collection System (RWCS), Luca Elementary School, Brgy. Luca, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	375,999.85		375,999.85	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0141 - Construction of Rainwater Collection System (RWCS), Barrido Elementary School, Brgy. Barrido, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23	05-Jul-23	14-Jul-23	20-Jul-23			Government of the Philippines (current year's budget)	386,000.00		386,000.00	375,999.69		375,999.69	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
5060404001	23GH0142 - Construction of Multi-Purpose Building (Health Center/Educational Facility), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	26-May-23	30-May-23	08-Jun-23	06-Jul-23	06-Jul-23	11-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	03-Aug-23	9-Aug-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,539,847.07		19,539,847.07	Resident Auditor PIEP NACAP RAFEA	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23		
5060403099	23GH0143 - Construction of Multi-Purpose Facility (Public Market), Brgy. Poblacion Norte, Balasan, Iloilo	Construction	NO	Competitive Bidding	26-May-23	30-May-23	08-Jun-23	06-Jul-23	06-Jul-23	11-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	03-Aug-23	9-Aug-23			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,801,849.68		9,801,849.68	Resident Auditor PIEP NACAP RAFEA	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23		
5060403099	23GH0144 - Construction of Multi-Purpose Building at Estancia, Iloilo	Construction	NO	Competitive Bidding	26-May-23	30-May-23	08-Jun-23	06-Jul-23	06-Jul-23	11-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	03-Aug-23	9-Aug-23			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,701,812.29		14,701,812.29	Resident Auditor PIEP NACAP RAFEA	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23		
5060403099	23GH0145 - Construction (Completion) of Multipurpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding	26-May-23	30-May-23	08-Jun-23	06-Jul-23	06-Jul-23	11-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	03-Aug-23	9-Aug-23			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,101,252.00		29,101,252.00	Resident Auditor PIEP NACAP RAFEA	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23	30-May-23 30-May-23 30-May-23 30-May-23		

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5060403099	23GH0146 - Construction (Completion) of Multi-Purpose Building, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	26-May-23	30-May-23	08-Jun-23	21-Jun-23	21-Jun-23	28-Jul-23	07-Aug-23	11-Aug-23	11-Aug-23	18-Aug-23	24-Aug-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,487,988.24		19,487,988.24	Resident Auditor PIEP NACAP RAFEA	05-May-23 05-May-23 05-May-23 05-May-23	05-May-23 05-May-23 05-May-23 05-May-23	05-May-23 05-May-23 05-May-23 05-May-23	05-May-23 05-May-23 05-May-23 05-May-23	05-May-23 05-May-23 05-May-23 05-May-23			
5060403004	23GH0147 - Construction of Solar Water System, Brgy. Asluman, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	09-Aug-23	17-Aug-23	17-Aug-23	27-Oct-23	27-Oct-23	3-Nov-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,397,147.10		9,397,147.10	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23			
5060403099	23GH0148 - Construction of Multi-Purpose Building, Tady, Sara, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	10-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,744.92		4,931,744.92	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23			
5060403004	23GH0149 - Construction of Solar Water System, Brgy. Granada, Carles, Iloilo	Construction	NO	Competitive Bidding	31-May-23	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	06-Sep-23	14-Sep-23	17-Oct-23	17-Oct-23	27-Oct-23	3-Nov-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,397,147.10		9,397,147.10	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23			
50213040-01	23GH0150 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office Guardhouse 2, Brgy. Puerto Princesa, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	10-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	750,000.00		750,000.00	745,041.50		745,041.50	Resident Auditor PIEP NACAP RAFEA	N/A N/A N/A N/A	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23		
50213040-01	23GH0151 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office, Driver's Lounge Building, Brgy. Puerto Princesa, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jul-23	31-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	900,000.00		900,000.00	895,971.96		895,971.96	Resident Auditor PIEP NACAP RAFEA	N/A N/A N/A N/A	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23		
5060403099	23GH0152 - Construction (Completion) of Multi-Purpose Building, Batad, Iloilo	Construction	NO	Competitive Bidding	31-May-23	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	27-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	18-Aug-23	24-Aug-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,310,973.58		19,310,973.58	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23			

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5060403099	23GH0153 - Construction (Completion) of Multi-Purpose Building, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,423,572.94		19,423,572.94	Resident Auditor PIEP NACAP RAFEA							
5060403099	23GH0154 - Construction/Improvement of Multi-Purpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,880.68		4,937,880.68	Resident Auditor PIEP NACAP RAFEA							
5060403099	23GH0155 - Construction/Improvement of Multi-Purpose Building, Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	N/A	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,907,443.88		4,907,443.88	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23		
5060403099	23GH0156 - Construction of Multi-Purpose Building, Municipality of Balasan, Iloilo	Construction	NO	Competitive Bidding	31-May-23	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,150,889.99		5,150,889.99	Resident Auditor PIEP NACAP RAFEA	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23	05-Jun-23 05-Jun-23 05-Jun-23 05-Jun-23		
30011620129 7000	23GH0157 - Concreting of Brgy. Nueva Invencion FMR, Brgy. Nueva Invencion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	22-Jun-23	22-Jun-23	13-Jun-23	11-Jul-23	11-Jul-23	13-Jul-23	20-Jul-23	25-Jul-23	25-Jul-23	03-Aug-23	9-Aug-23			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,775,382.01		14,775,382.01	Resident Auditor PIEP NACAP RAFEA	22-Jun-23 22-Jun-23 22-Jun-23 22-Jun-23	22-Jun-23 22-Jun-23 22-Jun-23 22-Jun-23	22-Jun-23 22-Jun-23 22-Jun-23 22-Jun-23	22-Jun-23 22-Jun-23 22-Jun-23 22-Jun-23	22-Jun-23 22-Jun-23 22-Jun-23 22-Jun-23		
5060403099	23GH0158 - Rehabilitation of Multi-Purpose Facility (Public Market), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	24-Jun-23	03-Jul-23	17-Jul-23	17-Jul-23	11-Jul-23	19-Jul-23	31-Jul-23	31-Jul-23		15-Aug-23			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,849.23		4,919,849.23	Resident Auditor PIEP NACAP RAFEA	26-Jun-23 26-Jun-23 26-Jun-23 26-Jun-23	26-Jun-23 26-Jun-23 26-Jun-23 26-Jun-23	26-Jun-23 26-Jun-23 26-Jun-23 26-Jun-23	26-Jun-23 26-Jun-23 26-Jun-23 26-Jun-23	26-Jun-23 26-Jun-23 26-Jun-23 26-Jun-23		
30010120000 1000.PC	23GH0159 - Construction of 1 STY 2 CL, Bulak Integrated School, Batad, Iloilo	Construction	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	25-Aug-23	1-Sep-23			Government of the Philippines (current year's budget)	6,310,000.00		6,310,000.00	6,238,962.00		6,238,962.00	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		

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30010120000 1000.PC	23GH0160 - Construction of 1 STY 2 CL, Pasayan PS, Batad, Iloilo	Construction	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	25-Aug-23	1-Sep-23			Government of the Philippines (current year's budget)	6,310,000.00		6,310,000.00	6,246,845.35		6,246,845.35	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
30010120000 1000.PC	23GH0161 - Construction of 2 STY 4 CL, Estancia Natnall High School, Estancia, Iloilo	Construction	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	25-Aug-23	1-Sep-23			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,868,508.72		14,868,508.72	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
30010120000 1000.PC	23GH0162 - Construction of 2 STY 4 CL, Estancia Central Elementary School, Estancia, Iloilo	Construction	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	25-Aug-23	1-Sep-23			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,788,726.71		14,788,726.71	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
	23GH0163 - Repair of Eight (8) Unit One (1) Classroom School Building, Cabas-an ES, San Rafael, Iloilo	Maintenance	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23		Cancelled							Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	5,732,090.97		5,732,090.97	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
	23GH0164 - Repair of Two (2) Unit One (1) Classroom School Building, Caw-i PS, Batad, Iloilo	Maintenance	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23		Cancelled							Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00				Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
30011620129 7000.PC	23GH0165 - Concreting of Sitio Ipil-ipil, Brgy. Ardemiil FMR, Brgy. Ardemiil, Sara, Iloilo	Construction	NO	Competitive Bidding	06-Jul-23	07-Jul-23	17-Jul-23	31-Jul-23 / 01-Aug-23	31-Jul-23 / 01-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	18-Aug-23	28-Aug-23	01-Sep-23			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,870,800.28		11,870,800.28	Resident Auditor PIEP NACAP RAFEA	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23	07-Jul-23 07-Jul-23 07-Jul-23 07-Jul-23		
	23GH0166 - Construction of 1 STY 2 CL, Carlos Lopez NHS, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	14-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	06-Sep-23	14-Sep-23	25-Sep-23	25-Sep-23	05-Oct-23	11-Oct-23			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,950,272.65		4,950,272.65	Resident Auditor PIEP NACAP RAFEA	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23		

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30010120000 1000.PC	23GH0167 - Construction of 1 STY 4 CL, Del Pilar PS, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	14-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	06-Sep-23	14-Sep-23	25-Sep-23	25-Sep-23	05-Oct-23	11-Oct-23			Government of the Philippines (current year's budget)	8,612,440.58		8,612,440.58	8,475,035.68		8,475,035.68	Resident Auditor PIEP NACAP RAFFA	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23	15-Aug-23 16-Aug-23 15-Aug-23 15-Aug-23																					
30010120000 1000.PC	23GH0168 - Repair of 2 Classrooms, Caw-i Primary School, Batad, Iloilo	Maintenance	NO	Competitive Bidding	N/A	05-Aug-23	14-Sep-23	28-Sep-23	28-Sep-23	05-Oct-23	11-Oct-23	17-Oct-23	17-Oct-23	27-Oct-23	03-Nov-23			Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,568,880.85		2,568,880.85	Resident Auditor PIEP NACAP RAFFA	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23																					
30010120000 1000.PC	23GH0169 - Repair of 8 Classrooms, Cabas-an ES, San Rafael, Iloilo	Maintenance	NO	Competitive Bidding	04-Sep-23	05-Aug-23	14-Sep-23	28-Sep-23	28-Sep-23	02-Oct-23	06-Oct-23	17-Oct-23	17-Oct-23	27-Oct-23	03-Nov-23			Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	5,731,091.07		5,731,091.07	Resident Auditor PIEP NACAP RAFFA	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23	05-Sep-23 06-Sep-23 05-Sep-23 05-Sep-23																					
	22GH0105 - Construction of Brgy. Tambaliza Port, Concepcion, Iloilo	Construction	NO	Competitive Bidding	15-Aug-23	18-Sep-23	28-Sep-23	19-Oct-23	19-Oct-23	23-Oct-23	03-Nov-23	08-Nov-23	08-Nov-23	17-Nov-23	22-Nov-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,399.96		9,702,399.96	Resident Auditor PIEP NACAP RAFFA	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23																					
	22GH0106 - Construction of Brgy. Polopifia Port, Concepcion, Iloilo	Construction	NO	Competitive Bidding	15-Aug-23	18-Sep-23	28-Sep-23	19-Oct-23	19-Oct-23	23-Oct-23	03-Nov-23	08-Nov-23	08-Nov-23	17-Nov-23	22-Nov-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,999.99		9,701,999.99	Resident Auditor PIEP NACAP RAFFA	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23																					
	22GH0107 - Construction of Brgy. Lantangan Port, Carles, Iloilo	Construction	NO	Competitive Bidding	15-Aug-23	18-Sep-23	28-Sep-23	19-Oct-23	19-Oct-23	23-Oct-23	03-Nov-23	08-Nov-23	08-Nov-23	17-Nov-23	22-Nov-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,403,999.99		19,403,999.99	Resident Auditor PIEP NACAP RAFFA	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23																					
	22GH0108 - Construction of Brgy. Granada Port (Gigantes Norte), Carles, Iloilo	Construction	NO	Competitive Bidding	15-Aug-23	18-Sep-23	28-Sep-23	19-Oct-23	19-Oct-23	23-Oct-23	03-Nov-23	08-Nov-23	08-Nov-23	17-Nov-23	22-Nov-23			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,404,538.42		19,404,538.42	Resident Auditor PIEP NACAP RAFFA	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 06-Oct-23 06-Oct-23																					
30020510087 4000.PC	23GH0174 (Rebid) - Construction of Solar Water System, Brgy. Malangabang, Concepcion, Iloilo	Construction	NO	Competitive Bidding	15-Sep-23	19-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	21-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23	07-Dec-23	13-Dec-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,709,263.77		9,709,263.77	Resident Auditor PIEP NACAP RAFFA	11-Oct-23 11-Oct-23 11-Oct-23 11-Oct-23	11-Oct-23 11-Oct-23 11-Oct-23 11-Oct-23	11-Oct-23 11-Oct-23 11-Oct-23 11-Oct-23	11-Oct-23 11-Oct-23 11-Oct-23 11-Oct-23																					
GOODS AND SERVICES																																																		
31020210128 6000.EAO	23GGH0027 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	08-Jun-23	13-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23	05-Jul-23	10-Jul-23	11-Jul-23	11-Jul-23	17-Jul-23	18-Jul-23	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	3,046,150.00	3,046,150.00		3,001,600.00		3,001,600.00	Resident Auditor PCCI ICODE	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023																				

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32010110916 2000.EAO	23GGH0028 – Purchase of Spare Parts for used in (HI-6839 NISSAN NAVARRA) assigned in this Office	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	3-Jul-23	6-Jul-23	6-Jul-23	Government of the Philippines (current year's budget)	40,800.00	40,800.00		40,725.00		40,725.00								
32010110916 2000.EAO	23GGH0029 – Purchase of Electronic Typewriter to be used in Administrative Section (Cash Unit)	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	3-Jul-23	6-Jul-23	6-Jul-23	Government of the Philippines (current year's budget)	38,000.00	38,000.00		35,000.00		35,000.00								
32010110916 2000.EAO	23GGH0030 - Purchase of Toner for use in this Office	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	21-Jun-23	21-Jun-23	23-Jun-23	-	26-Jun-23	26-Jun-23	30-Jun-23	3-Jul-23	6-Jul-23	6-Jul-23	Government of the Philippines (current year's budget)	454,125.00	454,125.00		454,125.00		454,125.00								
2000001000 18000	23GGH0031 – Purchase of various materials to be used in the rectification of defects noted by the Bureau of Maintenance	Maintenance Section	NO	Small Value Procurement	N/A	03-Aug-23	N/A	09-Aug-23	09-Aug-23	10-Aug-23	14-Aug-23	16-Aug-23	16-Aug-23	23-Aug-23	25-Aug-23	1-Sep-23	1-Sep-23	Government of the Philippines (current year's budget)	730,655.88	730,655.88		729,534.00		729,534.00								
31020210128 3000.EAO	23GGH0032 – Purchase of Toner, Inks and Computer Supplies for use of this Office	Maintenance Section	NO	Small Value Procurement	N/A	03-Aug-23	N/A	09-Aug-23	09-Aug-23	10-Aug-23	14-Aug-23	16-Aug-23	16-Aug-23	23-Aug-23	25-Aug-23	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	517,200.00	517,200.00		516,480.00		516,480.00								
31020210128 3000.EAO	23GGH0033 – Purchase of Spare Parts for use in various Equipment and Service Vehicle assigned in this Office	Planning and Design Section	NO	Small Value Procurement	N/A	03-Aug-23	N/A	09-Aug-23	09-Aug-23	10-Aug-23	14-Aug-23	16-Aug-23	16-Aug-23	23-Aug-23	25-Aug-23	5-Sep-23	5-Sep-23	Government of the Philippines (current year's budget)	46,924.62	46,924.62		46,914.00		46,914.00								
31010510092 7000.EAO	23GGH0034 - Purchase of Janitorial Supplies and Equipment for use in this Office	Administrative Section	NO	Small Value Procurement	N/A	01-Sep-23	N/A	12-Sep-23	12-Sep-23	13-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	22-Sep-23	25-Sep-23	3-Oct-23	3-Oct-23	Government of the Philippines (current year's budget)	262,113.35	262,113.35		260,190.90		260,190.90								
31020210144 8000.EAO	23GGH0035 – Purchase of Toner for use of this Office	Administrative Section	NO	Direct Contracting	N/A		N/A	12-Sep-23	12-Sep-23	13-Sep-23	N/A	14-Sep-23	14-Sep-23	21-Sep-23	21-Sep-23	3-Oct-23	3-Oct-23	Government of the Philippines (current year's budget)	721,875.00	721,875.00		721,875.00		721,875.00								

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31020410208 8000.EAO	23GGH0036 - Purchase of Spare Parts for use of various Equipment and Service Vehicles assigned in this Office	Maintenance Section, Administrative Section and Office of the Assistant District Engineer	NO	Small Value Procurement	N/A	18-Oct-23	N/A	25-Oct-23	25-Oct-23	26-Oct-23	31-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	14-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	691,724.56	691,724.56		690,900.00		690,900.00								
30010120000 1000.EAO	23GGH0037 – Purchase of LCD monitor replacement of Compression Machine with Calibration to be used in Materials Testing Laboratory of Quality Assurance Section of this Office	Quality Assurance Section	NO	Direct Contracting	N/A		N/A	25-Oct-23	25-Oct-23	26-Oct-23		6-Nov-23	6-Nov-23	13-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	207,000.00	207,000.00		206,000.00		206,000.00								
32010210565 1000.EAO	23GGH0038 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	31-Oct-23	6-Nov-23	15-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	6-Dec-23	7-Dec-23	7-Dec-23	12-Dec-23	13-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	3,282,680.00	3,282,680.00		3,243,000.00		3,243,000.00								
31020410208 7000.EAO	23GGH0039 - Purchase of materials for repair and Transfer of Air-conditioning Unit of this Office	Administrative Section	NO	Small Value Procurement	N/A	7-Nov-23	N/A	15-Nov-23	15-Nov-23	16-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	28-Nov-23	29-Nov-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	153,369.95	153,369.95		153,240.00		153,240.00								
31030210039 5000.EAO	23GGH0040 - Purchase of Spare Parts for use of various Equipment and Service Vehicles assigned in this Office	Planning and Design Section	NO	Small Value Procurement	N/A	21-Nov-23	N/A	29-Nov-23	29-Nov-23	30-Nov-23	6-Dec-23	7-Dec-23	7-Dec-23	12-Dec-23	13-Dec-23			Government of the Philippines (current year's budget)	364,824.00	364,824.00		364,390.00		364,390.00								
31030210039 5000.EAO	23GGH0041 - Purchase of various Office Supplies for use in the DPWH Iloilo 3rd DEO	Planning and Design Section	NO	Small Value Procurement	N/A	21-Nov-23	N/A	29-Nov-23	29-Nov-23	30-Nov-23	6-Dec-23	7-Dec-23	7-Dec-23	12-Dec-23	13-Dec-23			Government of the Philippines (current year's budget)	70,285.00	70,285.00		69,992.60		69,992.60								
30022010168 0000.EAO	23GGH0043 – Purchase of Toner for use of this Office	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	19-Dec-23	19-Dec-23	21-Dec-23	N/A	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	973,700.00	973,700.00		973,700.00		973,700.00								

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300220101679000.EAO	23GGH0044 - Purchase of Toner and Inks for use of this Office	Administrative Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	685,280.00	685,280.00		684,680.00		684,680.00								
100000100001000	23GGH0045 – Purchase of Diesel, Gasoline and Motor Oil for use of Various Service Vehicles and Equipment of this Office	Administrative Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	999,085.00	999,085.00		985,510.00		985,510.00								
30225101324000.EAO	23GGH0046 - Purchase of Office Supplies for use of this Office	Administrative Section	NO	Competitive Bidding	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	23-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	929,754.50	929,754.50		926,585.20		926,585.20								
100000100001000	23GGH0047 - Purchase of Janitorial Supplies and Equipment for use of this Office	Administrative Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	24-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	354,322.30	354,322.30		352,733.55		352,733.55								
30220101696000.EAO	23GGH0048 - Purchase of Tires for use in various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	25-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	380,150.00	380,150.00		378,600.00		378,600.00								
300226107592000.EAO	23GGH0049 - Purchase of Office Equipment for use of this Office (Procurement Unit)	Procurement Unit	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	774,680.00	774,680.00		774,000.00		774,000.00								
300205100876000.EAO	23GGH0050 - Purchase of various materials for use in improvement of Office of the District Engineer, Construction Section & Office Quarter's with installation	Administrative Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	27-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	298,080.47	298,080.47		296,760.00		296,760.00								

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30020510087 3000.EAO	23GGH0051 - Purchase of Air Conditioner for use of this office (Office of the District Engineer (PIO), Planning and Design & Maintenance Section)	Planning and Design Section, Office of the District Engineer and Maintenance Section	NO	Small Value Procurement	N/A	13-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	28-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	232,536.00	232,536.00		231,900.00		231,900.00								
															Total Allotted Budget of Procurement Activities				438,402,256.21	16,255,315.63	422,146,940.58											
															Total Contract Price of Procurement Activities Conducted							421,387,372.28	0.00	421,387,372.28								
															Total Savings (Total Allotted Budget - Total Contract Price)				17,014,883.93													
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
40990000005 4000.PC	23GH0175 - Completion of Multipurpose Building, Aldeguer, Sara	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	12-Dec-23	19-Dec-23					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,749.99		4,776,749.99	Resident Auditor PIEP NACAP RAFEA	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23		
40990000005 4000.PC	23GH0177 - Completion of Multipurpose Building, Alibayog, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	12-Dec-23	19-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,880,680.28		2,880,680.28	Resident Auditor PIEP NACAP RAFEA	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23		
40990000005 4000.PC	23GH0178 - Construction of Local Road Polopiña, Concepcion, Iloilo	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	12-Dec-23	19-Dec-23					Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,923,800.98		1,923,800.98	Resident Auditor PIEP NACAP RAFEA	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23		
40990000005 4000.PC	23GH0179 - Completion of Multipurpose Building, Tagubanhon, Ajuy	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	19-Dec-23	19-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,059.09		2,866,059.09	Resident Auditor PIEP NACAP RAFEA	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23		

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40990000005 4000.PC	23GH0180 - Completion of Multipurpose Building, Agbobolo, Ajuy	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	04-Dec-23	12-Dec-23	19-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,870,406.39		2,870,406.39	Resident Auditor PIEP NACAP RAFEA	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23	07-Nov-23 07-Nov-23 07-Nov-23 07-Nov-23			
40990000005 4000.PC	23GH0181 - Completion of Multipurpose Building, General Luna, Barotac Viejo	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,671.50		1,910,671.50								
40990000005 4000.PC	23GH0182 - Completion of Multipurpose Building, Carles Central School, Carles, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,911,777.12		1,911,777.12	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0183 - Completion of Multipurpose Building, Apelo, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,879,309.19		2,879,309.19	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0184 - Completion of Multipurpose Building, Northern Iloilo State University- Concepcion Campus Concepcion	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,870,880.38		2,870,880.38	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0185 - Completion of Multipurpose Building, Northern Iloilo State University-Barotac Viejo Campus, Barotac Viejo	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,221.97		2,866,221.97	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0186 - Completion of Multipurpose Building, Sara National High School, Sara	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,699.99		1,910,699.99	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0188 - Completion of Multipurpose Building, Salvacion, Concepcion	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,879,880.38		2,879,880.38	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		

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40990000005 4000.PC	23GH0189 - Construction of Multipurpose Building, Malapaya National High School, Sara	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,749.99		4,776,749.99	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0190 - Completion of Multipurpose Building, Aposaga, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,878,872.84		2,878,872.84	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0192 - Completion of Multipurpose Building, Panian, Balasan	Construction	NO	Competitive Bidding	N/A	16-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	28-Dec-23					Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,640.24		1,910,640.24	Resident Auditor PIEP NACAP RAFEA	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23	16-Nov-23 16-Nov-23 16-Nov-23 16-Nov-23		
40990000005 4000.PC	23GH0193 - Completion of Multipurpose Building, Pantalan, Carles, Iloilo	Construction	NO	Competitive Bidding		16-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23				28-Dec-23					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,781,940.23		4,781,940.23								
40990000005 4000.PC	23GH0194 - Completion of Multipurpose Building, Ardemil, Sara, Iloilo	Construction	NO	Competitive Bidding		23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23				28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,880,800.98		2,880,800.98								
40990000005 4000.PC	23GH0195 - Completion of Multipurpose Building, Bagaygay, Sara, Iloilo	Construction	NO	Competitive Bidding		24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23				28-Dec-23					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,874,769.30		2,874,769.30								
	23GH0176 - Completion of Multipurpose Building, Bagongon, Concepcion	Construction	NO	Competitive Bidding	N/A	07-Nov-23	14-Nov-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00											
	23GH0187 - Completion of Multipurpose Building, Sitio Capinayan, Poblacion South East Zon, Lemery, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Nov-23	23-Nov-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00											
	23GH0196 - Improvement of Multipurpose Building, Northern Iloilo State University- West Campus, Estancia, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00											

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	23GH0197 - Construction of Multipurpose Building, Aguirre, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											
	23GH0198 - Completion of Multipurpose Building, Estancia National High School, Estancia	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											
	23GH0199 - Completion of Multipurpose Building, San Andres, San Rafael, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											
	23GH0200 - Completion of Multipurpose Building, Estancia National High School, Estancia, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											
	23GH0201 - Completion of Multipurpose Building, San Andres, San Rafael	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											
	23GH0202 - Improvement of Multipurpose Building, Northern Iloilo State University- West Campus, Estancia	Construction	NO	Competitive Bidding	N/A	06-Dec-23	13-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00											
	23GH0203 - Completion of Multipurpose Building, Bagongon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Dec-23	28-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00											
	23GH0204 - Completion of Multipurpose Building, Sitio Capinayan, Poblacion South East Zon, Lemery	Construction	NO	Competitive Bidding	N/A	15-Dec-23	28-Dec-23		Indefinite postponed due to revision in plan									Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00											

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	24GH0001 - Road Widening along Ajuy-Jamul-awon-Concepcion Rd – K0215 + 537 – K0215 + 1074	Construction	YES	Competitive Bidding		07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	10,844,680.00		10,844,680.00											
	24GH0002 - Construction of Concrete Road – Access Road leading to Concepcion Port, Concepcion, Iloilo	Construction	YES	Competitive Bidding		07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	14,700,000.00		14,700,000.00											
	24GH0003 - Reconstruction to Concrete Pavement – Iloilo East Coast-Estancia Wharf Rd – Chainage 2263 – Chainage 3204 & Chainage 3706 – Chainage 3928	Construction	YES	Competitive Bidding		07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	29,400,000.00		29,400,000.00											
	24GH0004 - Construction (Completion) of Multi-Purpose Building, Barangay Central, Ajuy, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00											
	24GH0005 - Construction (Completion) of Multi-Purpose Building, Barangay Tapi-an, Batad, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											
	24GH0006 - Construction of Road Slope Protection Structure – Passi-San Rafael-Lemery-Sara Road – K0082+087 – K0082+121	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	999,600.00		999,600.00											
	24GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Tacbuyan, Estancia, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											
	24GH0008 - Construction (Completion) of Multi-purpose Building, Barangay Sto. Tomas, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											

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	24GH0009 - Construction of Road Slope Protection Structure – Passi-San Rafael-Lemery-Sara Road – K0082+141 - K0082+204	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	1,852,200.00		1,852,200.00											
	24GH0010 - Construction (Completion) Of Multi-Purpose Building, Barangay Drancalan, Batad, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											
	24GH0011 - Construction (Completion) of Multi-Purpose Building, Barangay Lonoy, Estancia, Iloilo	Construction	YES	Competitive Bidding	N/A	07-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	01-Dec-23	11-Dec-23	12-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											
	24GH0012 - Construction (Completion) Of Multi-purpose Building, Barangay Caw-I, Batad, Iloilo	Construction	YES	Competitive Bidding	N/A	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	15-Dec-23	20-Dec-2023						FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00											
	24GH0013 - Construction of Concrete Road- Construction of Barotac Viejo River Irrigation System, Lateral B Service Road, Barotac Viejo, Iloilo (KATUBIGAN- Kalsada Tungo sa Patubigan)	Construction	YES	Competitive Bidding	14-Nov-2023	15-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	07-Dec-23	15-Dec-23	20-Dec-2023						FY 2024 National Expenditure Program (NEP)	14,700,000.00		14,700,000.00											
	24GH0014 - Off Carriageway Improvement: Paving of Shoulders-Passi-San Rafael-Lemery-Sara Rd – K0078+553-K0078+587, K0078+634-K0078+885, K0079+000-K0079+071, K0079+154-K0080+891, K0080+1014-K0081+219, K0080+891-K0080+1014	Construction	YES	Competitive Bidding	14-Nov-2023	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23									FY 2024 National Expenditure Program (NEP)	31,657,920.00		31,657,920.00											
	24GH0015 - Construction (Completion) of Multi-Purpose Building, Barangay Lipata, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	N/A	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23						FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00											

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	24GH0016 - Construction (Completion) of Multi-Purpose Building, Barangay Pinantan Diel, Ajuy, Iloilo	Construction	YES	Competitive Bidding	N/A	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0017 - Construction of Drainage Structure along Road – Sara – San Dionisio Rd K0207+360 – K0207+598	Construction	YES	Competitive Bidding	N/A	23-Nov-23	30-Nov-23		Indefinite postponed due to change in station limit										FY 2024 National Expenditure Program (NEP)	3,857,280.00		3,857,280.00										
	24GH0018 - Construction (Completion) of Multi-Purpose Building, Barangay Bay-ang, Ajuy, Iloilo	Construction	YES	Competitive Bidding	N/A	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0019 - Construction of Flood Mitigation Structure-Construction of Flood Control Structure, Barangay Nueva Sevilla, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	44,100,000.00		44,100,000.00										
	24GH0020 - Construction of Concrete Road- NRJ Iloilo East Coast Capiz Road- Hda. Conchita- Sua- Tiabas Road connecting Seaweed Processing Facility, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	29,400,000.00		29,400,000.00										
	24GH0021 - Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	N/A	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0022 - Construction of Multi-Purpose Building, Barangay San Miguel, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	N/A	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										

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	24GH0023 - Construction of Concrete Road- Balasan Diversion Rd, Balasan, Iloilo	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	96,500,000.00		96,500,000.00											
	24GH0024 - Construction of Multi-Purpose Building Of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	27-Dec-23	27-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	19,600,000.00		19,600,000.00											
	24GH0025 - Construction (Completion) of Multi-Purpose Building, Barangay Batiti, Concepcion, Iloilo	Construction	YES	Competitive Bidding	N/A	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00											
	24GH0026 - Preventive Maintenance of Road: Asphalt Overlay – Passi-San Rafael-Lemery Rd (S00246PN) – K0074 + 511 – K0077 + 831	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23		Indefinite postponed due to change in station limit										FY 2024 National Expenditure Program (NEP)	120,625,000.00		120,625,000.00											
	24GH0027 - Off Carriageway Improvement: Shoulder Paving- Barotac Viejo- San Rafael Rd- K0082+467- K0083+280, K0083+304- K0083+379, K0083+415- K0083+496, K0083+522- K0084+280	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23								FY 2024 National Expenditure Program (NEP)	20,312,460.00		20,312,460.00											
	24GH0028 - Construction of Concrete Road- Sitio Calubihan- Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	20-Nov-2023	24-Nov-23	04-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	14,700,000.00		14,700,000.00											

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	24GH0029 - Off-Carriageway Improvement: Paving of Shoulders – Concepcion – Sn Dionisio Rd – K0225+659 – K0228+358	Construction	YES	Competitive Bidding	29-Nov-2023	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	21,671,720.00		21,671,720.00										
	24GH0030 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Estancia, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0031 - Off-Carriageway Improvement: Paving Shoulders -Langub-Piagao-Asluman Road leading to various tourist destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction	YES	Competitive Bidding	29-Nov-2023	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	14,700,000.00		14,700,000.00										
	24GH0032 - Road Widening – along Iloilo East Coast – Capiz Road (S00228PN) K0190+603 – K0190+833	Construction	YES	Competitive Bidding	29-Nov-2023	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	9,996,980.00		9,996,980.00										
	24GH0033 - Construction (Completion) of Multi-Purpose Building, Barangay Jolog, Estancia, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	2,970,000.00		2,970,000.00										
	24GH0034 - Construction of Multi-Purpose Building (Gymnasium), Ajuy, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	4,900,000.00		4,900,000.00										
	24GH0035 - Construction of Multi-Purpose Building (Gymnasium), San Dionisio, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	4,900,000.00		4,900,000.00										

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	24GH0036 - Construction (Completion) of Multi-Purpose Building, Barangay Granada, Carles, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	4,950,000.00		4,950,000.00										
	24GH0037 - Construction (Completion) of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo	Construction	YES	Competitive Bidding	N/A	30-Nov-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0038 - Construction of Road Slope Protection Structure – Iloilo East Coast-Capiz Rd – K0239+246 – K0239+482	Construction	YES	Competitive Bidding	05-Dec-2023	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	100,205,600.00		100,205,600.00										
	24GH0039 - Construction (Completion) of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo	Construction	YES	Competitive Bidding	N/A	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	1,980,000.00		1,980,000.00										
	24GH0040 - Construction of Road Slope Protection Structure – Barotac Viejo – San Rafael Rd – K0083+037 – K0083+177	Construction	YES	Competitive Bidding	05-Dec-2023	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	41,160,000.00		41,160,000.00										
	24GH0041 - Construction of Road Slope Protection Structure – Iloilo East Coast Capiz Rd – K0238+575 – K0238+629	Construction	YES	Competitive Bidding	05-Dec-2023	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	17,463,600.00		17,463,600.00										
	24GH0042 - Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Seawall, Barangay Poblacion, Carles, Iloilo	Construction	YES	Competitive Bidding	05-Dec-2023	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							FY 2024 National Expenditure Program (NEP)	59,288,635.00		59,288,635.00										

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	24GH0043 - Construction of Flood Mitigation Structure – Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	05-Dec-2023	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23						FY 2024 National Expenditure Program (NEP)	44,100,000.00		44,100,000.00											
GOODS AND SERVICES																																
	23GGH0042 – Purchase of Various IT Equipment for use in this Office	Administrative Section, Planning and Design Section, Office of the District Engineer, Construction Section, Finance Section and Quality Assurance Section	NO	Competitive Bidding	28-Nov-23	5-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23									Government of the Philippines (current year's budget)	2,434,000.00	2,434,000.00												
	23GGH0052 - Purchase of Diesel, Gasoline and Motor Oil for use of Various Service Vehicles and Equipment of this Office (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	998,870.00	998,870.00												
	23GGH0053 – Purchase of 4 Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	350,000.00	350,000.00												
	23GGH0054 – Purchase of various materials for use in the Repair of National Road and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	686,400.00	686,400.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
	23GGH0055 – Purchase of Ready Mix to be used in Pouring of Slabs noted by the BOM as of defect along Passi-San Rafael-Lemery-Sara Road	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	860,438.38	860,438.38												
	23GGH0056 – Purchase of Various Materials for used in Electrical Works in this Office	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	81,780.00	81,780.00												
	23GGH0057 – Purchase of Materials for use in the Maintenance of Service Vehicles and Equipment in this Office	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24									Government of the Philippines (current year's budget)	363,302.00	363,302.00												
	23GGH0058 - Purchase of the RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3", Paint Brush 4" for the Repainting of Guardrails under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	1,257,951.49	1,257,951.49												
	23GGH0059 – Purchase of Metal Guardrail Panel, End Piece (Fish Tail) for use in selected Road Sections	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00												
	23GGH0060 – Purchase of Hot Asphalt 60/70, SS1-Emulsified Asphalt for the Repair of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	1,345,000.00	1,345,000.00												
Total																		Total Allotted Budget of On-going Procurement Activities	910,943,416.87	10,777,741.87	900,165,675.00	52,650,910.84	0.00	52,650,910.84								

Prepared by:



RONIL B. TUPAS
BAC Secretariat

Recommended for Approval by:


RITCHEL B. MONDIA
BAC Chairperson

APPROVED:


ROBERT S. PALMERA
Head of the Procuring Entity