

ANNEX B

Department of Public Works and Highways - Iloilo 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)		CO	Contract Cost (PhP)		CO	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	MOOE		MOOE	Pre-bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	19GH0012 - Road Widening - Concepcion - San Dionisio Road, K0226+442 - K0227+028, San Dionisio, Iloilo	Construction Setion	YES	Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	9,496,200.00		9,496,200.00	9,210,881.07		9,210,881.07	Resident Auditor Municipal Mayor PICE Iloilo Chapter Iloilo CODE Knights of Columbus	11/15/2018 11/22/2018 11/23/2018 11/17/2018 11/14/2019	11/15/2018 11/22/2018 11/23/2018 11/17/2018 11/14/2019	11/15/2018 11/22/2018 11/23/2018 11/17/2018 11/14/2019	11/15/2018 11/22/2018 11/23/2018 11/17/2018 11/14/2019	11/15/2018 11/22/2018 11/23/2018 11/17/2018 11/14/2019		
	19GH0017 - Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0239+228 - K0239+300, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	39,200,000.00		39,200,000.00	38,019,797.60		38,019,797.60	Resident Auditor Knights of Columbus Municipal Mayor PICE Iloilo Chapter Contractor's Association	11/21/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018			
	19GH0018 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0245+818 - K0246+251, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	7/11/2019	7/18-25/2019	7/26/2019	8/8/2019	8/8/2019	8/13/2019	8/15/2019	8/16/2019	8/16/2019	8/23/2019	8/27/2019			GoP	7,192,220.00		7,192,220.00	7,118,969.24		7,118,969.24	Resident Auditor Iloilo CODE Municipal Mayor PICE Iloilo Chapter Contractor's Association	7/15/2019 7/19/2019 7/23/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/19/2019 7/12/2019			
	19GH0019 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0221+000 - K0221+600, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	7/11/2019	7/18-25/2019	7/26/2019	8/8/2019	8/8/2019	8/13/2019	8/15/2019	8/16/2019	8/16/2019	8/23/2019	8/27/2019			GoP	13,044,780.00		13,044,780.00	12,994,136.01		12,994,136.01	Resident Auditor Iloilo CODE Municipal Mayor PICE Iloilo Chapter Contractor's Association	7/15/2019 7/19/2019 7/18/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/18/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/18/2019 7/19/2019 7/12/2019	7/15/2019 7/19/2019 7/18/2019 7/19/2019 7/12/2019			
	19GH0020 - Reconstruction to Concrete Pavement - Balasan - Carles Road, K0176+275 - K0176+647, Carles, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	6,212,220.00		6,212,220.00	6,162,216.00		6,162,216.00	Resident Auditor Knights of Columbus PICE Iloilo Chapter Municipal Mayor Contractor's Association Iloilo CODE	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018			
	19GH0021 - Road Widening of Iloilo East Coast-Capiz Road, K0242+000 - K0243+595, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	7/17/2019	6/24/2019	7/19/2019	7/22/2019			GoP	55,990,265.00		55,990,265.00	55,275,130.62		55,275,130.62	Resident Auditor Knights of Columbus PICE Iloilo Chapter Municipal Mayor Contractor's Association Iloilo CODE	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018			
	19GH0022 - Road Widening of Iloilo East Coast-Capiz Road, K0250+332 - K0250+669, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	7,840,000.00		7,840,000.00	7,769,242.33		7,769,242.33	Resident Auditor Knights of Columbus PICE Iloilo Chapter Municipal Mayor Contractor's Association Iloilo CODE	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GH0023 - Road Widening of Iloilo East Coast-Capiz Road, K0214+077 - K0214+900, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019		6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	24,196,200.00		24,196,200.00	23,918,859.08		23,918,859.08	Resident Auditor Knights of Columbus PICE Iloilo Chapter Municipal Mayor Contractor's Association Iloilo CODE	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018 11/21/2018		
	19GH0024 - Reconstruction of Seawall, Brgy. Pantalan Nabaye, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019		6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	24,500,000.00		24,500,000.00	24,232,301.03		24,232,301.03	Resident Auditor Citizen's Crime Watch Contractor's Association Iloilo CODE Municipal Mayor PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019		
	19GH0025 - Road Widening of Balasan - Carles Road, K0179+874 - K0180+508 and K0181+709 - K0182+679, Carles, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019		7/17/2019	6/24/2019	7/19/2019	7/22/2019			GoP	51,917,000.00		51,917,000.00	51,292,419.58		51,292,419.58	Resident Auditor Knights of Columbus PICE Iloilo Chapter Municipal Mayor Contractor's Association Iloilo CODE	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/20/2019 11/21/2018 11/21/2018		
	19GH0026 - Construction of Drainage along National Roads - Barotac Viejo - San Rafael Rd. K0087+800, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019		6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	7,720,000.00		7,720,000.00	7,650,692.61		7,650,692.61	Resident Auditor Citizens Crime Watch Contractors Association Iloilo CODE Municipal Mayor Knights of Columbus PICE Iloilo Chapter	12/3/2018 12/10/2018 12/11/2018 12/3/2018 12/6/2018 12/3/2018 12/11/2018	12/3/2018 12/10/2018 12/11/2018 12/3/2018 12/6/2018 12/3/2018 12/11/2018	12/3/2018 12/10/2018 12/11/2018 12/3/2018 12/6/2018 12/3/2018 12/11/2018	12/3/2018 12/10/2018 12/11/2018 12/3/2018 12/6/2018 12/3/2018 12/11/2018	12/3/2018 12/10/2018 12/11/2018 12/3/2018 12/6/2018 12/3/2018 12/11/2018		
	19GH0027 - Road Widening of Barotac Viejo - San Rafael Road K0082+690 - K0084+998, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019		7/17/2019	6/24/2019	7/19/2019	7/22/2019			GoP	76,717,500.00		76,717,500.00	72,634,308.52		72,634,308.52	Resident Auditor Knights of Columbus Municipal Mayor PICE Iloilo Chapter Contractor's Association	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018	11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/21/2018		
	19GH0042 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Preciosa, Sara, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019		6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,454,601.88		2,454,601.88	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association Knights of Columbus Iloilo CODE	11/21/2018 11/21/2018 11/23/2019 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/23/2019 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/23/2019 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/23/2019 11/21/2018 11/21/2018 11/21/2018	11/21/2018 11/21/2018 11/23/2019 11/21/2018 11/21/2018 11/21/2018		
	19GH0046 - Construction of Multi-Purpose Building, Brgy. Canas, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019		6/24/2019	6/24/2019	6/10/2019	6/11/2019			GoP	750,000.00		750,000.00	744,815.78		744,815.78	Resident Auditor Citizen's Crime Watch Contractor's Association Municipal Mayor Iloilo CODE PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 2/6/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 2/6/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 2/6/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 2/6/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 2/6/2019 1/25/2019 1/18/2019		
	19GH0047 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Paon, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/19/2018	12/5-11/2018	6/13/2019	6/28/2019	6/28/2019	7/2/2019	7/3/2019		7/4/2019	7/4/2019	7/12/2019	7/15/2019			GoP	1,980,000.00		1,980,000.00	1,974,583.28		1,974,583.28	Resident Auditor PICE Iloilo Chapter Municipal Mayor Iloilo CODE Contractor's Association	6/4/2019 6/14/2019 6/10/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/10/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/10/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/10/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/10/2019 6/4/2019 6/4/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual															Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GH0049 - Construction of Multi-Purpose Building, Brgy. Barangcalan, Carles, Iloilo	Construction Section	NO	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,980,000.00		1,980,000.00	1,970,007.95		1,970,007.95	Resident Auditor Citizen's Crime Watch Contractor's Association Iloilo CODE Municipal Mayor PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019		
	19GH0053 - Construction of Multi-Purpose Building, Brgy. Culasi, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	7/4/2019	6/24/2019	7/4/2019	7/5/2019			GoP	500,000.00		500,000.00	485,000.01		485,000.01	Resident Auditor Citizen's Crime Watch Contractor's Association Iloilo CODE Municipal Mayor PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019		
	19GH0056 - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Asluman, Carles, Iloilo	Construction Section	NO	Competitive Bidding		6/7-13/2019	6/13/2019	6/28/2019	6/28/2019	7/2/2019	7/3/2019	7/4/2019	7/4/2019	7/12/2019	7/15/2019			GoP	2,475,000.00		2,475,000.00	2,469,960.50		2,469,960.50	Resident Auditor PICE Iloilo Chapter Iloilo CODE Contractor's Association	6/4/2019 6/14/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/4/2019 6/4/2019	6/4/2019 6/14/2019 6/4/2019 6/4/2019		
	19GH0057 - Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	7/11/2019	7/18-25/2019	7/26/2019	8/8/2019	8/8/2019	8/13/2015	8/15/2019	8/16/2019	8/16/2019	8/23/2019	8/27/2019			GoP	1,980,000.00		1,980,000.00	1,975,074.11		1,975,074.11	Resident Auditor PICE Iloilo Chapter Municipal Mayor Contractor's Association	7/15/2019 7/19/2019 7/23/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/12/2019	7/15/2019 7/19/2019 7/23/2019 7/12/2019		
	19GH0060 - Construction of Multi-Purpose Building, Brgy. Aposaga, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	500,000.00		500,000.00	499,480.88		499,480.88	Resident Auditor Citizen's Crime Watch Contractor's Association Iloilo CODE Municipal Mayor PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019		
	19GH0061 - Construction of Flood Mitigation Structure - Construction/Rehab. of Barotac Viejo Flood Control Along Iloilo East Coast Capiz Road, Brgy. Ilawod, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	11/12/2019	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	7/17/2019	6/24/2019	7/19/2019	7/22/2019			GoP	96,500,000.00		96,500,000.00	91,596,682.07		91,596,682.07	Resident Auditor PICE Iloilo Chapter Municipal Myor Knights of Columbus	11/15/2018 11/23/2018 11/22/2018 11/14/2019	11/15/2018 11/23/2018 11/22/2018 11/14/2019	11/15/2018 11/23/2018 11/22/2018 11/14/2019	11/15/2018 11/23/2018 11/22/2018 11/14/2019		
	19GH0065 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Santiago, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,485,000.00		1,485,000.00	1,481,572.74		1,481,572.74	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019		
	19GH0067 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd, K0241+525 - K0241+569, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	24,378,480.00		24,378,480.00	23,952,214.75		23,952,214.75	Resident Auditor Citizen's Crime Watch Contractor's Association Iloilo CODE Municipal Mayor PICE Iloilo Chapter	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019	1/15/2019 1/24/2019 1/25/2019 1/25/2019 1/25/2019 1/18/2019		
	19GH0068 - Construction of Multi-Purpose Building (Covered Court) Brgy. General Luna, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,469,266.95		2,469,266.95	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		

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)		CO	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			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GH0069 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Fernando, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,468,491.23		2,468,491.23	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0070 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Dionisio, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,469,248.92		2,469,248.92	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0071 - Construction of Multi-Purpose Building (Covered Court), Brgy. Agnaga, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,470,864.54		2,470,864.54	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0072 - Construction of Multi-Purpose Building (Covered Court), Brgy. Batiti, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,459,931.49		2,459,931.49	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0073 - Construction of Multi-Purpose Building (Social Hall), Brgy. Calamigan, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,000,000.00		1,000,000.00	998,290.80		998,290.80	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0074 - Construction of Multi-Purpose Building (Covered Court), Brgy. De Vera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,467,957.38		2,467,957.38	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 2/14/2019 2/15/2019		
	19GH0075 - Construction of Multi-Purpose Building (Covered Court) Brgy. Daan Banwa, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,469,101.65		2,469,101.65	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019		
	19GH0076 - Construction of Multi-Purpose Building (School Office) Estancia National High School, Brgy. Tacbuyan, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,980,000.00		1,980,000.00	1,970,001.03		1,970,001.03	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019		
	19GH0077 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Poblacion Zone 1, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,463,498.28		2,463,498.28	Resident Auditor PICE Iloilo Chapter Iloilo CODE Municipal Mayor Contractor's Association	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019	2/4/2019 2/5/2019 2/15/2019 3/1/2019 2/15/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)				CO	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								Total	MOOE	CO	Total			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	19GH0078 - Construction of Multi-Purpose Building (Covered Court), Brgy. Salvacion, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,000,000.00		1,000,000.00	997,000.01	997,000.01	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019		
	19GH0079 - Construction of Multi-Purpose Building (Covered Court), Brgy. Aspera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,279,165.68	2,279,165.68	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019		
	19GH0080 - Construction of Multi-Purpose Building (Covered Court), Brgy. Del Castillo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,970,000.00		2,970,000.00	2,726,685.85	2,726,685.85	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019		
	19GH0081 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bulaqueña, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,347,825.12	2,347,825.12	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 2/22/2019 2/22/2019		
	19GH0082 - Construction of Multi-Purpose Building (Covered Court), Brgy. Macatunao, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,465,493.03	2,465,493.03	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019		
	19GH0083 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Macalbang, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,980,000.00		1,980,000.00	1,975,068.05	1,975,068.05	Resident Auditor PICE Iloilo Chapter Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019	2/22/2019 2/22/2019 2/22/2019 3/4/2019 2/22/2019		
	19GH0091 - Construction of Water System, Brgy. Nagsulang, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	1,485,000.00		1,485,000.00	1,464,846.48	1,464,846.48	Resident Auditor Iloilo CODE Citizens Crime Watch Contractor's Association Municipal Mayor PICE Iloilo Chapter	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019		
	19GH0092 - Improvement of Barangay Road and Canal, Brgy. Igbon, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,459,981.54	2,459,981.54	Resident Auditor Iloilo CODE Citizens Crime Watch Contractor's Association Municipal Mayor PICE Iloilo Chapter	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019		
	19GH0093 - Construction of Multi-Purpose Building, Brgy. Lanjagan, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019			GoP	4,950,000.00		4,950,000.00	4,944,736.86	4,944,736.86	Resident Auditor Iloilo CODE Citizens Crime Watch Contractor's Association Municipal Mayor PICE Iloilo Chapter	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP)		CO	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	Total			MOOE					
	19GH0094 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bayas, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	6/13/2019	6/28/2019	6/28/2019	7/2/2019	7/3/2019	7/4/2019	7/4/2019	7/12/2019	7/15/2019		GoP	2,475,000.00		2,475,000.00	2,469,995.56		Resident Auditor Iloilo CODE Municipal Mayor Contractor's Association PICE Iloilo Chapter	6/4/2019 6/4/2019 6/10/2019 6/4/2019 6/14/2019	6/4/2019 6/4/2019 6/10/2019 6/4/2019 6/14/2019	6/4/2019 6/4/2019 6/10/2019 6/4/2019 6/14/2019	6/4/2019 6/4/2019 6/10/2019 6/4/2019 6/14/2019			
	19GH0095 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Anoring, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019		GoP	1,485,000.00		1,485,000.00	1,464,821.10		Resident Auditor Iloilo CODE Citizens Crime Watch Contractor's Association Municipal Mayor PICE Iloilo Chapter	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019	2/22/2019 2/22/2019 3/6/2019 2/22/2019 2/22/2019 2/22/2019			
	19GH0096 - Construction (Completion) of Multi-Purpose Building/ Covered Court Brgy. Marapal, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	2/22/2019	3/6-12/2019	3/8/2019	3/25/2019	3/25/2019	3/27/2019	4/1/2019	6/24/2019	6/24/2019	7/4/2019	7/5/2019		GoP	1,980,000.00		1,980,000.00	1,979,500.01		Contractor's Association Municipal Mayor Iloilo CODE	2/22/2019 2/27/2019 2/22/2019	2/22/2019 2/27/2019 2/22/2019	2/22/2019 2/27/2019 2/22/2019	2/22/2019 2/27/2019 2/22/2019			
	19GH0097 - Construction of Flood Mitigation Structure - Construction/Rehabilitation of Barotac Viejo River Control along Iloilo East Coast Capiz Road, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019		GoP	29,400,000.00		29,400,000.00	29,073,090.18		Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019			
	19GH0098 - Repair and Maintenance of River Control, San Rafael, Iloilo	Maintenance Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019		GoP	4,900,000.00		4,900,000.00	4,887,565.05		Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association Municipal Mayor	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/13/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/13/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/13/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/13/2019			
	19GH0099 - Concreting of Road from Barangay Camambugan to Barangay Salong, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019		GoP	19,600,000.00		19,600,000.00	19,344,535.93		Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019			
	19GH0100 - Construction of Covered Court in Brgy. Bondulan, San Dionisio Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019		GoP	2,970,000.00		2,970,000.00	2,957,884.97		Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019			
	19GH0101 - Construction of MPB, Luca National High School, Brgy. Luca, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019		GoP	3,960,000.00		3,960,000.00	3,819,773.21		Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/24/2019 7/20/2019			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						Activity	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	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								Total	MOOE	CO	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	19GH0102 - Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Ana, Batad, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	1,980,000.00		1,980,000.00	1,968,890.93		1,968,890.93	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019		
	19GH0103 - Construction of Multi-Purpose Building, Sara Mobile Group, PNP Headquarters, Brgy. Zerrudo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	1,980,000.00		1,980,000.00	1,969,275.68		1,969,275.68	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019		
	19GH0104 - Construction of Multi-Purpose Building/Covered Court for Barangay Kinalkalan, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	2,475,000.00		2,475,000.00	2,456,999.59		2,456,999.59	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019		
	19GH0105 - Completion of Multi-purpose Building/Covered Court for Barotac Viejo National High School, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	1,980,000.00		1,980,000.00	1,955,481.16		1,955,481.16	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019		
	19GH0106 - Construction of Covered Court in Brgy. Poblacion, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	4,950,000.00		4,950,000.00	4,934,094.87		4,934,094.87	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association Municipal Mayor	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019		
	19GH0107 - Construction of Multi-purpose Building (IP Livelihood and Training Center) in Sitio Nagpana, Lipata, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	2,970,000.00		2,970,000.00	2,949,991.35		2,949,991.35	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/26/2019 7/20/2019		
	19GH0108 - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Botongon, Estancia, Iloilo	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	1,000,000.00		1,000,000.00	994,987.95		994,987.95	Resident Auditor Municipal Mayor Iloilo CODE PICE Iloilo Chapter Contractor's Association	8/1/2019 8/7/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/7/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/7/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/7/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/7/2019 8/1/2019 8/9/2019 8/1/2019		
	19GH0109 - Construction of Multi-Purpose Building, Iloilo National High School, Brgy. La Paz, Iloilo	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	500,000.00		500,000.00	498,500.00		498,500.00	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association INHS Principal	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/14/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/14/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/14/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/14/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/14/2019		
	19GH0110 - Construction of Multi-Purpose Building/Covered Court for Sara National National High School, Sara, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	3,960,000.00		3,960,000.00	3,939,888.38		3,939,888.38	Resident Auditor Iloilo CODE Municipal Mayor PICE Iloilo Chapter Contractor's Association	7/22/2019 7/20/2019 7/25/2019 7/20/2019 7/26/2019	7/22/2019 7/20/2019 7/25/2019 7/20/2019 7/26/2019	7/22/2019 7/20/2019 7/25/2019 7/20/2019 7/26/2019	7/22/2019 7/20/2019 7/25/2019 7/20/2019 7/26/2019	7/22/2019 7/20/2019 7/25/2019 7/20/2019 7/26/2019		

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	Actual Procurement Activity		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual									MOOE	CO	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GH0111 - Construction of Multi-Purpose Building/Social Hall for Bito-on Elementary School, Barangay Bito-on, Calagnaan Island, Carles, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	1,485,000.00		1,485,000.00	1,475,003.98		1,475,003.98	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019		
	19GH0112 - Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Pasayan, Batad, Iloilo	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	500,000.00		500,000.00	498,500.00		498,500.00	Resident Auditor Iloilo CODE Municipal Mayor PICE Iloilo Chapter Contractor's Association	8/1/2019 8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/9/2019 8/1/2019		
	19GH0113 - Construction of Revetment - Construction of Flood Control Structure along Iloilo East Coast Capiz Road, Barangay Pinay Espinosa, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	4,950,000.00		4,950,000.00	4,938,276.58		4,938,276.58	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association Municipal Mayor	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/8/2019		
	19GH0114 - Construction of Modified Standard DPWH – DepEd Two (2) - Storey Six (6) Classroom School Building, Batad CES, Batad, Iloilo	Construction Section	NO	Competitive Bidding	7/16/2019	7/23-29/2019	8/1/2019	08/13/2019	08/13/2019	8/16/2019	8/19/2019	8/20/2019	8/20/2019	8/30/2019	9/2/2019			GoP	12,269,647.67		12,269,647.67	12,169,319.99		12,169,319.99	Resident Auditor Iloilo CODE Contractor's Association Municipal Mayor PICE Iloilo Chapter	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019	7/22/2019 7/20/2019 7/26/2019 7/25/2019 7/20/2019		
	19GH0115 - Repair and Maintenance of DPWH Stockroom, Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	1,470,000.00		1,470,000.00	1,466,891.96		1,466,891.96	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association	8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019		
	19GH0116 - Repair/Improvement of DPWH Perimeter Fence, Iloilo III District Engineering Office	Maintenance Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	1,470,000.00	812,760.00	1,470,000.00	1,461,496.99		1,461,496.99	Resident Auditor Iloilo CODE PICE Iloilo Chapter Contractor's Association Municipal Mayor	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/20/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/20/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/20/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/20/2019	8/1/2019 8/1/2019 8/9/2019 8/1/2019 8/20/2019		
	19GH0117 - Construction/Rehabilitation of Water Supply/ Rain Water Collectors in Region VI – 1. Construction of Rainwater Collection System (RWCS), Balanti-an Barangay Health Station; 2. Construction of Rainwater Collection System (RWCS), Balanti-an Elementary School; 3. Construction of Rainwater Collection System (RWCS), Cabalic																							Resident Auditor	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement						Activity																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	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Day Care Center; 4. Construction of Rainwater Collection System (RWCS), Dolores Day Care Center; 5. Construction of Rainwater Collection System (RWCS), Gimamanay Barangay Health Station; 6. Construction of Rainwater Collection System (RWCS), Pani-an Ipil Elementary School; 7. Construction of Rainwater Collection System (RWCS), Lawis Barangay Hall; 8. Construction of Rainwater Collection System (RWCS), Quiasan Barangay Hall; 9. Construction of Rainwater Collection System (RWCS), Embarcadero Integrated School; 10. Construction of Rainwater Collection System (RWCS), Bulak Elementary School; 11. onstruction of Rainwater Collection System (RWCS), Batad National High School; 12. Construction of Rainwater Collection System (RWCS), Loong National High School; 13. Construction of Rainwater Collection System (RWCS), Tanza Elementary School; 14. Construction of Rainwater Collection System (RWCS), Bayas Elementary School; 15. Construction of Rainwater Collection System (RWCS),Nueva Invencion Elementary School; 16. Construction of Rainwater Collection System (RWCS), San Juan Elementary School; 17. Construction of Rainwater Collection System (RWCS), Puerto Prinsesa Primary School; 18. Construction of Rainwater Collection System (RWCS),Sara Central Elementary School; 19. Construction of Rainwater Collection System (RWCS), San Luis National High School; and 20. Construction of Rainwater Collection System (RWCS), San Dionisio Barangay Hall	Construction Section	NO	Competitive Bidding		8/6-12/2019	8/15/2019	08/27/2019	08/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/9/2019	9/10/2019			GoP	3,715,250.00	689,000.00	3,715,250.00	3,578,918.00		3,578,918.00	Municipal Mayor	8/1/2019, 8/7/2019, 8/8/2019, 8/13/2019 and 8/20/2019	8/1/2019, 8/7/2019, 8/8/2019, 8/13/2019 and 8/20/2019	8/1/2019, 8/7/2019, 8/8/2019, 8/13/2019 and 8/20/2019	8/1/2019, 8/7/2019, 8/8/2019, 8/13/2019 and 8/20/2019	8/1/2019, 8/7/2019, 8/8/2019, 8/13/2019 and 8/20/2019		
	19GH0118 - Concreting of Sitio Lagundi, Lipata (Farm-to-Market) Road in Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding		9/9-15/2019	9/18/2019	09/30/2019	09/30/2019	10/2/2019	10/7/2019	10/8/2019	10/8/2019	10/15/2019	10/16/2019			GoP	4,950,000.00		4,950,000.00	4,940,745.07		4,940,745.07	Resident Auditor	9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/2/2019		
	19GH0119 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding		9/20-26/2019	9/30/2019	10/15/2019	10/15/2019	10/16/2019	10/18/2019	10/21/2019	11/25/2019	11/28/2019	11/28/2019			GoP	1,609,160.00		1,609,160.00	1,603,443.21		1,603,443.21	Iloilo CODE	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		
																									PICE Iloilo Chapter	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		
																									Contractor's Association	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		
																									Municipal Mayor	9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/2/2019		
																									Resident Auditor	9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019		
																									Municipal Mayor	9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019		
																									PICE Iloilo Chapter	9/22/2019	9/22/2019	9/22/2019	9/22/2019	9/22/2019		
																									Contractor's Association	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019		
																									Iloilo CODE	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019		

Procurement (PAP)	Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Procurement Process						Financials					CO	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	Source of Funds	Total	ABC (PhP) MOOE	CO	Total			Contract Cost (PhP) MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19GH0120 - Concreting of Sugarcane Farm-to-Mill Road, Brgy. Lipata to Brgy. Ugasan Road, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	9/13/2019	9/20-26/2019	9/30/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	10/28/2019	10/28/2019	11/7/2019	11/8/2019		GoP	7,960,000.00		7,960,000.00	7,949,884.53		7,949,884.53	Resident Auditor Municipal Mayor PICE Iloilo Chapter Contractor's Association Iloilo CODE	10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/11/2019	10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/11/2019	10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/11/2019	10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/11/2019	10/9/2019 10/10/2019 10/11/2019 10/11/2019 10/11/2019		
	19GH0121 - Construction of Drainage Structure along Iloilo East Coast Capiz Road, Barangay Poblacion Ilawod, Sara, Iloilo	Maintenance Section	NO	Competitive Bidding		11/12-18/2019	11/20/2019	12/03/2019	12/03/2019	12/04/2019	12/09/2019	12/10/2019	12/10/2019	12/17/2019	12/19/2019		GoP	1,143,045.05	1,143,045.05		1,096,880.58		1,096,880.58	Resident Auditor Contractor's Association Iloilo CODE Municipal Mayor	11/8/2019 11/15/2019 11/8/2019 11/14/2019	11/8/2019 11/15/2019 11/8/2019 11/14/2019	11/8/2019 11/15/2019 11/8/2019 11/14/2019	11/8/2019 11/15/2019 11/8/2019 11/14/2019	11/8/2019 11/15/2019 11/8/2019 11/14/2019		
	19GGH0007c – Purchase of Developer and Drumkit for use in this Office, Iloilo 3rd DEO (Sharp Copier)	Administrative Section	NO	Direct Contracting				6/20/2019	6/20/2019			6/24/2019	6/24/2019	6/28/2019	7/3/2019		GoP	6,880.00	6,880.00		6,880.00	6,880.00									
	19GGH0008 – Purchase of Different Road Signs to be installed in the National Roads and Bridges with Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/25/2019	6/27/2019	6/28/2019	6/28/2019	7/2/2019	7/5/2019		GoP	812,760.00	812,760.00		805,600.00	805,600.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019		
	19GGH0009 – Purchase of Polo Shirt with print, Long Sleeve with print, Cap with print, Reflectorized Vest with logo to be used by the Roadside Personnel and Purchase of Nylon (#300) and Nylon Holder to be used in Grass Cutter and Purchase of Foldable Tent (6m x 3m) to be used during Lakbay - Alalay Program	Maintenance Section	NO	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/25/2019	6/27/2019	6/28/2019	6/28/2019	7/2/2019	7/5/2019		GoP	689,000.00	689,000.00		687,600.00	687,600.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019		
	19GGH0010 – Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads within Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	7/2/2019	7/5/2019		GoP	1,504,000.00	1,504,000.00		1,500,800.00	1,500,800.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019		
	19GGH0011 – Purchase of various Common Office and Computer Supplies for use in this Office	Administrative Section	NO	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	7/2/2019	7/5/2019		GoP	285,000.00	285,000.00		282,350.00	282,350.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019		
	19GGH0012 – Purchase of Janitorial Supplies and Equipment for use in this Office	Administrative Section	NO	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019	6/28/2019	7/2/2019	7/5/2019		GoP	150,000.00	150,000.00		149,350.00	149,350.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019	6/3/2019 6/6/2019 6/6/2019		

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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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	19GGH0013 – Purchase of Furniture and Fixtures for use in the Office of the District Engineer in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		6/26 - 30/2019		07/03/2019	07/03/2019	7/4/2019	7/5/2019	7/5/2019	7/5/2019	7/8/2019	7/10/2019			GoP	233,740.00	233,740.00		231,940.00	231,940.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	6/26/2019 6/26/2019 6/26/2019	6/26/2019 6/26/2019 6/26/2019	6/26/2019 6/26/2019 6/26/2019	6/26/2019 6/26/2019 6/26/2019			
	19GGH0014 – Purchase of Submersible Pump with Complete Accessories for use in the Repair/Rehab. of Water System of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		6/14-20/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	7/1/2019	7/1/2019	7/2/2019	7/5/2019			GoP	69,664.00	69,664.00		68,478.00	68,478.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	6/18/2019 6/17/2019 6/17/2019	6/18/2019 6/17/2019 6/17/2019	6/18/2019 6/17/2019 6/17/2019	6/18/2019 6/17/2019 6/17/2019	6/18/2019 6/17/2019 6/17/2019		
	19GGH0015 – Purchase of 16,400 Seedlings in Replacement for the Trees Cut during Implementation of 2017 and 2018 Regular Infrastructure Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		6/19-25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019	7/1/2019	7/1/2019	7/5/2019	7/8/2019			GoP	346,860.00	346,860.00		346,040.00	346,040.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019		
	19GGH0016 – Purchase of Drainage Electric Pump for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		6/19-25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019			GoP	7,500.00	7,500.00		7,000.00	7,000.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019		
	19GGH0017 – Purchase of Various Office Supplies for use in Planning & Design Section, this Office	Planning and Design Section	NO	Shopping		6/19-25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019			GoP	143,726.05	143,726.05		142,000.00	142,000.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019		
	19GGH0018 – Purchase of 400 pieces T-shirt for use of DPWH Personnel in Celebration of 121st DPWH, Anniversary and Team Building Activities	Administrative Section	NO	NP-53.9 - Small Value Procurement		6/19-25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019			GoP	90,000.00	90,000.00		89,100.00	89,100.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019		
	19GGH0019 - Pruchase of Toner and Document Feeder of Copier for use in this Office (Construction Section)	Construction Section	NO	Direct Contracting				6/26/2019	6/26/2019			6/7/2019	6/7/2019	6/10/2019	6/15/2019			GoP	475,500.00	475,500.00		475,500.00	475,500.00									
	19GGH0020 – Purchase of Oil, Lubricants and various Spare Parts for use of various Equipment and Service Vehicle in this Office	Maintenance Section	NO	Competitive Bidding		7/19-25/2019	7/26/2019	8/9/2019	8/9/2019	8/12/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019			GoP	166,675.00	166,675.00		165,430.00	165,430.00		Resident Auditor Philippine hamber of Commerce Iloilo CODE	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019		
	19GGH0021 – Purchase of One (1) Unit Crack Sealing Melter Applicator for use in the Repair and Maintenance of various National Roads of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding		7/19-25/2019	7/26/2019	8/9/2019	8/9/2019	8/12/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019			GoP	372,100.00	372,100.00		370,000.00	370,000.00		Resident Auditor Philippine hamber of Commerce Iloilo CODE	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019		
	19GGH0022 – Purchase of Various Office Supplies, Furniture and Fixture for use in Planning and Design Section	Planning and Design Section	NO	Competitive Bidding		7/19-25/2019	7/26/2019	8/9/2019	8/9/2019	8/12/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019			GoP	1,490,720.00	1,490,720.00		1,479,696.00	1,479,696.00		Resident Auditor Philippine hamber of Commerce Iloilo CODE	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019		

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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			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GGH0023 - Purchase of 8,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Quality Assurance and Finance Sections)	Quality Assurance and Finance Sections	NO	Competitive Bidding		7/19-25/2019	7/26/2019	8/9/2019	8/9/2019	8/12/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019			GoP	488,000.00	488,000.00		480,000.00	480,000.00		Resident Auditor Philippine hamber of Commerce Iloilo CODE	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019		
	19GGH0024 - Purchase of 10,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Planning and Design Section)	Planning and Design Section	NO	Competitive Bidding		7/19-25/2019	7/26/2019	8/9/2019	8/9/2019	8/12/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019			GoP	610,000.00	610,000.00		600,000.00	600,000.00		Resident Auditor Philippine hamber of Commerce Iloilo CODE	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019	7/22/2019 7/22/2019 7/22/2019		
	19GGH0025 – Purchase of Asphalt Materials for use in the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenace Section	NO	NP-53.9 - Small Value Procurement		9/4-10/2019		9/11/2019	9/11/2019	9/12/2019		9/17/2019	9/17/2019	9/18/2019	9/18/2019			GoP	994,800.00	994,800.00		988,000.00	988,000.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019		
	19GGH0026 – Purchase of Thirty Six (36) pcs. HDPE Trash Bin with Cover for use in this Office, (set of 3 with Frame 34 x 34 x 90 cm. (53 Liters))	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/4-10/2019		9/11/2019	9/11/2019	9/12/2019		9/17/2019	9/17/2019	9/18/2019	9/18/2019			GoP	199,800.00	199,800.00		197,820.00	197,820.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019		
	19GGH0027 – Purchase of Accounting Form for use in this Office (Finance Section)	Finance Section	NO	NP-53.9 - Small Value Procurement		9/4-10/2019		9/11/2019	9/11/2019	9/12/2019		9/17/2019	9/17/2019	9/18/2019	9/18/2019			GoP	16,000.00	16,000.00		15,000.00	15,000.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019	9/3/2019 9/6/2019 9/2/2019		
	19GGH0028 – Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019			GoP	1,000,558.33	1,000,558.33		763,765.00	763,765.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0029 – Purchase of Glass Beads, Primer, Thermoplastic White, Calsumine, Roller Brush 4”, Roller Brush 2”, and other Materials for use in Repainting of Bridges and Pavement Markings of National Roads within Iloilo 3rd DEO	Maintenace Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019			GoP	999,931.00	999,931.00		989,830.00	989,830.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0030 – Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019			GoP	999,795.00	999,795.00		998,295.00	998,295.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual	Total	MOOE	CO	Total			MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
	19GGH0031 – Purchase of Furniture, IT Equipment and various Office and Computer Supplies for use in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	208,820.00	208,820.00		208,320.00	208,320.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0032 – Purchase of various Spare Parts for use of various Service Vehicles assigned this Office (Finance, Quality Assurance and Construction Sections)	Finance, Quality Assurance and Construction Sections	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	360,415.00	360,415.00		360,000.00	360,000.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0033 – Purchase of various Spare Parts for use of Service Vehicle assigned in Planning and Design Section	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	116,232.00	116,232.00		116,120.00	116,120.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0034 – Purchase of IT Equipment and various Office and Computer Supplies for use in this Office	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	835,775.00	835,775.00		832,785.00	832,785.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0035 – One (1) Job Machining (Labor and Materials) of various Spare parts for use in Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	66,976.00	66,976.00		66,945.00	66,945.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0036 – Purchase of various Construction Materials for use in the Repair/Installation of Additional Drainage along Iloilo East Coast Capiz Road, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding		9/13-19/2019	9/20/2019	10/3/2019	10/3/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	10/14/2019	10/15/2019		GoP	433,000.00	433,000.00		431,280.00	431,280.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019	9/12/2019 9/20/2019 9/20/2019		
	19GGH0037 - Purchase of various Office Supplies for use in the Office of the District Engineer	Administrative Section	NO	Shopping				10/14/2019	10/14/2019			10/17/2019	10/17/2019	10/24/2019	10/28/2019		GoP	29,235.00	29,235.00		28,140.00	28,140.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE		10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019		
	19GGH0038 – Purchase of various materials for use in the Fabrication of RROW (Road Right - of – Way) Markers along National Road Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019		GoP	1,205,860.00	1,205,860.00		1,201,988.00	1,201,988.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	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			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GGH0039 – Purchase of RCPC to be used in the repair/installation of additional drainage along Iloilo East Coast Capiz Road	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	1,020,000.00	1,020,000.00		1,019,048.00	1,019,048.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		
	19GGH0040 – Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	1,004,400.00	1,004,400.00		1,000,080.00	1,000,080.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		
	19GGH0041 – Purchase of Asphalt Materials for use in the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	1,833,000.00	1,833,000.00		1,830,000.00	1,830,000.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		
	19GGH0042 – Purchase of Glass Beads, Primer, Thermoplastic White, Calsumine, Roller Brush 4”, Roller Brush 2” and other materials for use in Repainting of Bridges and Pavement Markings of National Road within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	1,356,655.00	1,356,655.00		1,351,625.00	1,351,625.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		
	19GGH0043 – Purchase of Rubberized Reflective Traffic Paint (white, yellow and black) Paint Brush 4” and 2” for use in Repainting of Pavement Markings of National Road within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	1,239,500.00	1,239,500.00		1,235,550.00	1,235,550.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		
	19GGH0044 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019			GoP	2,520,160.00	2,520,160.00		2,519,635.00	2,519,635.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019	11/5/2019 11/8/2019 11/8/2019		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	19GGH0045 – Purchase of various Survey Uniform and Supplies for use in the Conduct of Pavement Management System (PMS) Calibration Assessment and Validation Program; Road Condition Inventory Survey, Roughness Survey and Technology Enhancement for Road and Bridges Information Application (RBIA); and Conduct of Symposium in Celebration of 18-day End Violence Against Women (EVAW) Campaign FY 2019	Planning and Design Section	NO	Competitive Bidding	10/30/2019	11/6-12/2019	11/15/2019	11/28/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/5/2019	12/6/2019		GoP	179,642.00	179,642.00		178,602.00	178,602.00		Resident Auditor	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
																							Philippine Chamber of Commerce	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
																							Iloilo CODE	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
	19GGH0046 – Purchase of various Office Supplies, Materials and Equipment for use in this Office Line 1: Conduct of National Road Traffic Survey Program (NTRSP) – Php 79,900.00 Line 2: Conduct of the Inventory/Condition Inspection Survey, Purchase of Supplies/Materials Equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS Activities and Function in Region VI – Php 168,570.00 Line 3: For the conduct of Instructional/Coordination Meeting, Validation Survey and other MYPS Enhancement Related Activities – Php 46,212.05	Planning and Design Section	NO	Competitive Bidding		11/20-26/2019		11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/6/2019	12/6/2019		GoP	294682.05	294682.05		294,105.00	294,105.00		Resident Auditor		11/19/2019	11/19/2019	11/19/2019	11/19/2019		
																							Philippine Chamber of Commerce	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
																							Iloilo CODE	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
	19GGH0047 – Purchase of 8 units 12V 100AH Lead Acid Battery and 1 unit Aircon for use in this Office (Net. Admin.)	Administrative Section	NO	Competitive Bidding		11/20-26/2019		11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/6/2019	12/6/2019		GoP	188,136.00	188,136.00		186,000.00	186,000.00		Resident Auditor		11/19/2019	11/19/2019	11/19/2019	11/19/2019		
																							Philippine Chamber of Commerce	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
																							Iloilo CODE	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
	19GGH0048 – Purchase of One (1) unit Photocopier Machine for use in this Office	Administrative Section	NO	Competitive Bidding		11/20-26/2019		11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/6/2019	12/6/2019		GoP	290,000.00	290,000.00		287,000.00	287,000.00		Resident Auditor		11/19/2019	11/19/2019	11/19/2019	11/19/2019		
																							Philippine Chamber of Commerce	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
																							Iloilo CODE	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
	19GGH0049 – Purchase 6,666 liters Diesel Fuel for use of various Service Vehicle assigned in this office (Planning and Design Section)	Planning and Design Section	NO	Competitive Bidding		11/20-26/2019		11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/6/2019	12/6/2019		GoP	399,960.00	399,960.00		399,293.40	399,293.40		Resident Auditor		11/19/2019	11/19/2019	11/19/2019	11/19/2019		
																							Philippine Chamber of Commerce	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
																							Iloilo CODE	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
	19GGH0050 - Purchase of Toner and Document Feeder of Copier for use in this Office (Construction Section)	Construction Section	NO	Direct Contracting				11/27/2019	11/27/2019			11/29/2019	11/29/2019	12/5/2019	12/6/2019		GoP	90,000.00	90,000.00		90,000.00	90,000.00									

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												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19CSGH01 - Conduct of Sub-Surface Soil Investigation for the Construction of DPWH Iloilo 3rd DEO Building, Barotac Viejo, Iloilo – 3 boreholes	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		9/5-11/2019		9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/20/2019	9/20/2019	9/25/2019	9/26/2019			GoP	150,000.00	150,000.00		148,800.00	148,800.00		Resident Auditor Philippine Chamber of Commerce Iloilo CODE		9/2/2019 9/2/2019 9/11/2019	9/2/2019 9/2/2019 9/11/2019	9/2/2019 9/2/2019 9/11/2019	9/2/2019 9/2/2019 9/11/2019		
	19CSGH02 - Conduct of Soil Test (Sub-soil Exploration) for various projects; a. Construction of Barotac Viejo River Control, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo – 4 boreholes b. Construction of Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo – 4 boreholes c. Widening of Iyang Bridge along Concepcion San Dionisio Road, Concepcion, Iloilo – 4 boreholes	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		9/12-18/2019		9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/30/2019	9/30/2019	10/4/2019	10/7/2019			GoP	720,000.00	720,000.00		715,200.00	715,200.00		Resident Auditor Iloilo CODE Municipal Mayor Philippine Chamber of Commerce		9/10/2019 9/12/2019 9/16/2019 9/10/2019	9/10/2019 9/12/2019 9/16/2019 9/10/2019	9/10/2019 9/12/2019 9/16/2019 9/10/2019	9/10/2019 9/12/2019 9/16/2019 9/10/2019		
	19CSGH03 - Conduct of Parcellary Survey for various Road Sections of DPWH, Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		11/13-19/2019		11/26/2019	11/26/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	12/5/2019	12/9/2019			GoP	1,835,951.41	1,835,951.41		988,570.00	988,570.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019		
	19CSGH04 - Conduct of Parcellary Survey for various Flood Control projects of DPWH, Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		11/13-19/2019		11/26/2019	11/26/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	12/5/2019	12/9/2019			GoP	385,701.87	385,701.87		380,328.00	380,328.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019	11/11/2019 11/12/2019 11/15/2019		
	19CSGH05 - Consultancy Services for the Preparation of the Architectural & Engineering Design for the Proposed Construction of Two Storey Building (DPWH Standard Design) for Iloilo 3rd District Engineering Office, Brgy. Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/3-9/2019		12/16/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019			GoP	287,910.00	287,910.00		287,000.00	287,000.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019		
	19CSGH06 - Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH – DEPED – One (1) unit Three (3) Storey Nine (9) Classroom School Building, Luca NHS, Ajuy, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/3-9/2019		12/16/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019			GoP	150,000.00	150,000.00		147,000.00	147,000.00		Resident Auditor Iloilo CODE Philippine Chamber of Commerce		12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019	12/2/2019 12/6/2019 12/6/2019		
Total Alloted Budget of Procurement Activities																		663,536,988.43														
Total Contract Price of Procurement Activtites Conducted																					647,238,927.74											
Total Savings (Total Alloted Budget - Total Contract Price)																		16,298,060.69														

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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)
ON-GOING PROCUREMENT ACTIVITIES																																
	19GGH0051 – Purchase of various IT Equipment for use in this Office	Administrative, Quality Assurance, Planning and Design, Maintenance and	NO	Competitive Bidding	11/25/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019					GoP	1,393,000.00	1,393,000.00		1,385,490.00	1,385,490.00		Resident Auditor	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
	19GGH0052 – Purchase of various Office and Computer Supplies and Furniture for use in this Office	Administrative Section	NO	Competitive Bidding	11/25/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019					GoP	957,995.00	957,995.00		954,995.00	954,995.00		Resident Auditor	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
	19GGH0053 – Purchase of 26,500 Liters Diesel Fuel for use of various Vehicles assigned in this Office (Construction, Finance, Quality Assurance and Administrative Sections)	Construction, Finance, Quality Assurance and Administrative Sections	NO	Competitive Bidding	11/25/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019					GoP	1,590,000.00	1,590,000.00		1,588,675.00	1,588,675.00		Resident Auditor	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
	19GGH0054 – Purchase of various Office Equipment for use in this Office Line 1: One (1) unit DSLR Camera Line 2: Components/Accessories of Public Address System	Administrative Section	NO	Competitive Bidding	11/25/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019					GoP	113,570.00	113,570.00		113,070.00	113,070.00		Resident Auditor	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
	19GGH0055 – Purchase of various Laboratory Equipment Apparatus for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	11/25/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019					GoP	2,314,000.00	2,314,000.00		2,280,000.00	2,280,000.00		Resident Auditor	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
Total Alloted Budget of On-going Procurement Activities																		6,368,565.00														

Prepared by:

RONIL B. TUPAS
Head, Procurement Unit

Recommended for Approval by:

MINA H. AGUILAR
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ
OIC - District Engineer