

ANNEX B

Department of Public Works and Highways - Iloilo 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (NAP)	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)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
	20GH0005 - Construction of Multi-Purpose Building, Tamis-ac, Concepcion, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,339,777.05		2,339,777.05	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/05/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019		
	20GH0006 - Construction of Multi-Purpose Building, Salang, Bataad, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,374,876.29		2,374,876.29	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019		
	20GH0008 - Construction (Completion) of Multi-Purpose Building, Loong, Concepcion, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/30/2020	1/30/2020			GoP	1,000,000.00		1,000,000.00	960,198.94		960,198.94	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019		
	20GH0009 - Construction of Multi-Purpose Building, General Luna, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,388,916.46		2,388,916.46	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/18/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/18/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/18/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/18/2019 11/15/2019 11/11/2019 11/15/2019		
	20GH0010 - Construction of Multi-Purpose Building, Pantalan Navarro, Ajuy, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,351,963.78		2,351,963.78	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019		
	20GH0012 - Construction of Multi-Purpose Building, Tubogan, Ajuy, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,350,885.69		2,350,885.69	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019		

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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 SAC 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	
	20GH0013 - Rehabilitation of Multipurpose Building, Sta. Ana, Batad, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,000,000.00		1,000,000.00	957,680.38		957,680.38	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		
	20GH0014 - Construction (Completion) of Multi-Purpose Building, Barangay Tipada, Ajuy, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,369,844.75		2,369,844.75	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		
	20GH0015 - Construction of Multi-Purpose Building, Barangay Pontoc, Lemery, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,970,000.00		2,970,000.00	2,851,975.46		2,851,975.46	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/15/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/15/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/15/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/15/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/15/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		
	20GH0016 - Construction (Completion) of Multi-Purpose Building, Poblacion, Batad, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,000,000.00		1,000,000.00	980,001.96		980,001.96	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019		
	20GH0017 - Rehabilitation of Multi-Purpose Building (Health Center), Bagacay, San Rafael, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,000,000.00		1,000,000.00	977,736.93		977,736.93	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019		
	20GH0018 - Construction of Multi-Purpose Building, Manlot, Carles, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,425,483.94		2,425,483.94	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association	11/27/2019 12/05/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 11/27/2019 12/06/2019		
	20GH0019 - Construction of Multi-Purpose Building, Daculan, Estancia, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,425,494.05		2,425,494.05	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019		
	20GH0020 - Construction (Completion) of Multipurpose Building, Salcedo, Sara, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,418,747.28		2,418,747.28	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019		
	20GH0021 - Construction of Multi-Purpose Building, San Diego, Lemery, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,980,000.00		1,980,000.00	1,937,296.56		1,937,296.56	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	11/27/2019 12/11/2019 11/27/2019 12/06/2019 12/06/2019	11/27/2019 12/11/2019 11/27/2019 12/06/2019 12/06/2019	11/27/2019 12/11/2019 11/27/2019 12/06/2019 12/06/2019	11/27/2019 12/11/2019 11/27/2019 12/06/2019 12/06/2019	11/27/2019 12/11/2019 11/27/2019 12/06/2019 12/06/2019		

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of EB	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)		
	20GH0022 - Construction of Multi-Purpose Building, San Geronimo, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,417,341.48		2,417,341.48	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/06/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/06/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/06/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/06/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/06/2019 12/06/2019 11/27/2019 12/06/2019			
	20GH0023 - Construction of Multi-Purpose Building, Brgy. Preciosa, Sara, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,970,000.00		2,970,000.00	2,540,246.88		2,540,246.88	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/04/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/4/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/4/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/4/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/4/2019 12/06/2019 11/27/2019 12/06/2019			
	20GH0024 - Construction of Multi-Purpose Building, Taloto, San Dionisio, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,405,709.68		2,405,709.68	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019			
	20GH0025 - Rehabilitation of Multi-Purpose Building, Loong, Concepcion, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	1,980,000.00		1,980,000.00	1,921,180.48		1,921,180.48	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 11/26/2019 12/06/2019 11/27/2019 12/06/2019			
	20GH0026 - Rehabilitation of Multi-Purpose Building, Zaragosa, Balasan, Iloilo	Construction	YES	Competitive Bidding		11/29/2019 - 12/5/2019	12/6/2019	12/20/2019	12/20/2019	12/26/2019	1/2/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,370,627.93		2,370,627.93	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/27/2019 12/05/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/5/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/5/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/5/2019 12/06/2019 11/27/2019 12/06/2019	11/27/2019 12/5/2019 12/06/2019 11/27/2019 12/06/2019			
	20GH0027 - Construction (Completion) of Multi-Purpose Building, Lanjagan, Ajuy, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,346,934.31		2,346,934.31	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/04/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/4/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/4/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/4/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/4/2019 12/6/2019 11/29/2019 12/06/2019			
	20GH0028 - Construction of Multi-Purpose Building, Tingguian, Balasan, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	2,475,000.00		2,475,000.00	2,381,633.65		2,381,633.65	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/05/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/06/2019			
	20GH0029 - Rehabilitation of Multi-Purpose Building, San Lucas, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/6/2020	1/13/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	1,980,000.00		1,980,000.00	1,919,572.47		1,919,572.47	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/06/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019			

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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		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20GH0030 - Construction (Completion) of Multi-Purpose Building, San Juan, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,400,065.58		2,400,065.58	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/06/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/6/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0031 - Construction (Completion) of Multi-Purpose Building, Poblacion Zone 3, Estancia, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,376,000.65		2,376,000.65	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/05/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0032 - Construction of Multi-Purpose Building, Lumbia, Estancia, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	2,475,000.00		2,475,000.00	2,376,048.92		2,376,048.92	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/05/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0033 - Rehabilitation of Multipurpose Building, Sepanton, Lemery, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,980,000.00		1,980,000.00	1,933,470.49		1,933,470.49	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/03/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/3/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/3/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/3/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/3/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0035 - Construction of Multi-Purpose Building, San Nicolas, San Dionisio, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,980,000.00		1,980,000.00	1,938,880.85		1,938,880.85	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 11/29/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 11/29/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 11/29/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 11/29/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 11/29/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0036 - Rehabilitation of Multi-Purpose Building (Covered Court), Bagacay, San Rafael, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,980,000.00		1,980,000.00	1,920,987.01		1,920,987.01	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/05/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0037 - Rehabilitation of Multi-Purpose Building, San Dionisio, San Rafael, Iloilo	Construction	YES	Competitive Bidding		12/3-9/2019	12/11/2019	12/23/2019	12/23/2019	1/2/2020	1/7/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	1,980,000.00		1,980,000.00	1,901,948.05		1,901,948.05	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/27/2019 12/05/2019 12/06/2019 11/29/2019 12/06/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019	12/27/2019 12/5/2019 12/6/2019 11/29/2019 12/6/2019		
	20GH0039 - Construction of Concrete Road - San Jose-Anabo-Gen. Luna connecting Nueva Swine Valley, NGR Passi-San Rafael-Lemery-Sara Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	14,700,000.00		14,700,000.00	11,524,896.76		11,524,896.76	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/05/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/05/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/05/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/05/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		

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)			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 SAC 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	
	20GH0040 - Construction of Concrete Road - Poblacion Barotac Viejo-Vista Alegre-Nueva Invencon-Del Pilar-Gen. Luna-San Jose-Anabao connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi-San Rafael-Lemery-Sara Road, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	23,343,600.00		23,343,600.00	18,182,494.84		18,182,494.84	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/03/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/3/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/3/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/3/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/3/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0041 - Construction of Concrete Road - NRJ Bataad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo, Estancia, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	17,640,000.00		17,640,000.00	14,031,931.77		14,031,931.77	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/05/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/5/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/5/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/5/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/5/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0042 - Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	19,600,000.00		19,600,000.00	15,454,043.87		15,454,043.87	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0049 - Road Widening - along Passi-Sn Rafael-Lemery-Sara Rd (S00246 PN) - K0069+(-345) - K0069+095, K0070+530 - K0072+332, San Rafael, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	2/12/2020	2/12/2020	2/21/2020	2/24/2020		GoP	78,338,700.00		78,338,700.00	55,262,233.33		55,262,233.33	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0050 - Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	49,000,000.00		49,000,000.00	45,121,913.81		45,121,913.81	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/09/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0051 - Construction of Flood Mitigation Structure - Construction of Flood Control Project, Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	2/17/2020	2/17/2020	2/24/2020	2/24/2020		GoP	94,570,000.00		94,570,000.00	89,813,846.72		89,813,846.72	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/09/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0053 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botonong Road leading to Gigantes Islands, Carles, Iloilo, Estancia, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020		GoP	39,200,000.00		39,200,000.00	28,299,237.16		28,299,237.16	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019		

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)			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 SAC 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)
	20GH0054 - Road Widening - along Iloilo East Coast-Capiz Rd (S00228PM) - K0174+943 - K0175+892, K0197+981 - K0198+935, Balesan and San Dionisio, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	61,277,500.00		61,277,500.00	43,657,544.36		43,657,544.36	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0058 - Widening of Bridge - Iyang Br. (B00103PM) along Concepcion-Sn Dionisio Rd, Concepcion, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	1/27/2020	1/27/2020	1/29/2020	1/30/2020			GoP	41,160,000.00		41,160,000.00	39,500,121.87		39,500,121.87	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0060 - Construction of Two-Storey Building (DPWH Standard Design) of Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	2/17/2020	2/17/2020	2/24/2020	2/24/2020			GoP	65,340,000.00		65,340,000.00	62,079,485.95		62,079,485.95	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/09/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019		
	20GH0061 - Concreting of Brgy. Lo-on FMR, Brgy. Lo-on, Concepcion, Iloilo	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	02/17/2020	02/17/2020	2/18/2020	2/19/2020	2/20/2020	2/20/2020	2/24/2020	2/24/2020			GoP	4,975,000.00		4,975,000.00	4,686,179.34		4,686,179.34	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 01/24/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020		
	20GH0062 - Concreting of Brgy. Alcantara FMR, Brgy. Alcantara, Lemery, Iloilo	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	02/17/2020	02/17/2020	2/18/2020	2/19/2020	2/20/2020	2/20/2020	2/24/2020	2/24/2020			GoP	4,975,000.00		4,975,000.00	4,920,157.57		4,920,157.57	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 02/10/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020		
	20GH0063 - Concreting of Brgy. Capinahan FMR, Brgy. Capinahan, Lemery, Iloilo	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	02/17/2020	02/17/2020	2/18/2020	2/19/2020	2/20/2020	2/20/2020	2/24/2020	2/24/2020			GoP	9,950,000.00		9,950,000.00	9,838,085.21		9,838,085.21	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 02/10/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 2/10/2020 1/24/2020 1/24/2020 1/24/2020		
	20GH0064 - Concreting of Brgy. Juaneza - Brgy. Aposaga FMR, Brgy. Juaneza and Brgy. Aposaga, Sara, Iloilo	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	02/17/2020	02/17/2020	2/18/2020	2/19/2020	2/20/2020	2/20/2020	2/24/2020	2/24/2020			GoP	9,950,000.00		9,950,000.00	9,830,415.76		9,830,415.76	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 01/23/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 01/23/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 01/23/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 01/23/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 01/23/2020 1/24/2020 1/24/2020 1/24/2020		
	20GH0124 - Completion/Improvement of DPWH Bldg. Canteen, Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	-	5/7-13/2020	-	5/28/2020	5/28/2020	6/1/2020	6/3/2020	6/8/2020	6/8/2020	6/15/2020	6/16/2020			GoP	500,000.00		500,000.00	497,975.12		497,975.12	Resident Auditor Contractor's Association Iloilo Caucus of Devt. PICE	05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/04/2020 05/20/2020 05/20/2020 05/20/2020		

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)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	20GH0125 - Improvement of San Dionisio Municipal Cemetery, Brgy. Poblacion, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	5/11/2020	5/18-24/2020	5/27/2020	6/9/2020	6/9/2020	6/11/2020	6/17/2020	6/18/2020	6/18/2020	6/23/2020	6/24/2020		GoP	24,875,000.00		24,875,000.00	19,656,418.66		19,656,418.66	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/12/2020 05/12/2020 05/20/2020 05/20/2020 05/12/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020 05/12/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020 05/12/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020 05/12/2020		
	20GH0126 - Construction/Rehabilitation of Rainwater Supply/Septage and Sewerage/Rain Water Collectors – Rainwater Collector in Public Facilities – 1. Construction of Rainwater Collection System (RWCS), Balasan National High School, Balasan, Iloilo (Site 1); 2. Construction of Rainwater Collection System (RWCS), Balasan National High School, Balasan, Iloilo (Site 2); 3. Construction of Rainwater Collection System (RWCS), Santiago Elementary School, Santiago, Barotac Viejo, Iloilo; 4. Construction of Rainwater Collection System (RWCS), Barotac Viejo National High School, Barotac Viejo, Iloilo (Site 1); 5. Construction of Rainwater Collection System (RWCS), Barotac Viejo National High School, Barotac Viejo, Iloilo (Site 2); 6. Construction of Rainwater Collection System (RWCS), Polopilla National High School, Concepcion, Iloilo; 7. Construction of Rainwater Collection System (RWCS), Arante Day Care Center, Sara, Iloilo; 8. Construction of Rainwater Collection System (RWCS), Posadas Barangay Hall, Sara, Iloilo; 9. Construction of Rainwater Collection System (RWCS), Calbasan Elementary School, San Rafael, Iloilo; 10. Construction of Rainwater Collection System (RWCS), Marikot Integrated School, Carles, Iloilo; 11. Construction of Rainwater Collection System (RWCS), Pantalan Elementary School, Carles, Iloilo; 12. Construction of Rainwater Collection System (RWCS), Malapaya National High School, Sara, Iloilo; 13. Construction of Rainwater Collection System (RWCS), Raul O.V. Causing Memorial School, Barotac Viejo, Iloilo; 14. Construction of Rainwater Collection System (RWCS), Binon-an Multi-Purpose Building, Batad, Iloilo; 15. Construction of Rainwater Collection System (RWCS), Binon-an Elementary School, Batad, Iloilo; 16. Construction of Rainwater Collection System (RWCS), Teodoro P. Gomeri Elementary School, Alnoslang, Batad, Iloilo; 17. Construction of Rainwater Collection System (RWCS), General Pineda School, Batad, Iloilo.	Construction	NO	Competitive Bidding	5/11/2020	5/18-24/2020	5/27/2020	6/9/2020	6/9/2020	6/11/2020	6/17/2020	6/18/2020	6/18/2020	6/23/2020	6/24/2020		GoP	4,055,140.52		4,055,140.52	4,044,813.37		4,044,813.37	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt.	05/12/2020 05/12/2020 05/20/2020 05/20/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020	05/12/2020 05/12/2020 05/20/2020 05/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20GGH0000 – Construction of Rainwater Collection System (RWCS), San Antonio, Ajuy, Iloilo; 18. Construction of Rainwater Collection System (RWCS), San Antonio Primary School, Ajuy, Iloilo; 19. Construction of Rainwater Collection System (RWCS), Nueva Invenzion Multi-Purpose Building, Bantac Viejo, Iloilo; and 20. Construction of Rainwater Collection System (RWCS), Gawad Kalinga Village, San Geronimo, Barotac Viejo, Iloilo																				PICE	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020					
	20GGH0127 - Repair/Improvement of DPWH Building Access Road Leading to Motorpool Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding		5/28/2020-6/3/2020	6/11/2020	6/18/2020	6/18/2020	6/19/2020	6/23/2020	6/24/2020	6/24/2020	6/29/2020	6/30/2020		GoP	1,500,000.00		1,500,000.00	1,499,599.51		1,499,599.51	Resident Auditor Contractor's Association Iloilo Caucus of Devt. PICE	05/22/2020 05/16/2020 05/22/2020 05/22/2020	5/22/2020 05/16/2020 05/22/2020 05/22/2020	5/22/2020 05/16/2020 05/22/2020 05/22/2020	5/22/2020 05/16/2020 05/22/2020 05/22/2020			
GOODS																															
	20GGH0001 – Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	999,220.00	999,220.00		995,223.12	995,223.12		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0002 – Purchase of Rubberized Reflective Traffic Paint (White), Paint Brush 4", Paint Brush 2" for use in Repainting of Pavement Markings and Guardrails of National Road within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	999,850.00	999,850.00		994,800.00	994,800.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0003 – Purchase of various Maintenance Equipment for use in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	959,000.00	959,000.00		953,400.00	953,400.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0004 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	999,250.00	999,250.00		998,875.00	998,875.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0005 – Purchase of Asphalt Materials for use in the Repair and Maintenance of Various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	987,900.00	987,900.00		985,960.00	985,960.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0006 – Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	877,381.60	877,381.60		875,000.00	875,000.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	20GGH0007 – Purchase of Tires and Batteries for use of various Service Vehicles assigned in this Office	Maintenance Section	NO	Competitive Bidding		2/10 - 16/2020	2/19/2020	3/2/2020	3/2/2020	3/4/2020	3/9/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020		GoP	148,155.00	148,155.00		85,439.00	85,439.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	02/06/2020 02/07/2020 02/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020	2/6/2020 2/7/2020 2/13/2020		
	20GGH0008 – Purchase of various Janitorial Supplies for use in this Office	Administrative Section	NO	Shopping		2/13 - 19/2020		2/21/2020	2/21/2020	2/24/2020		2/27/2020	2/27/2020	3/2/2020	3/3/2020		GoP	52,500.00	52,500.00		52,500.00	52,500.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		2/12/2020 2/13/2020 2/13/2020	2/12/2020 2/13/2020 2/13/2020	2/12/2020 2/13/2020 2/13/2020		
	20GGH0009 - Purchase of 1,000 pcs. Stock Card and 1,000 pcs. Leave Card for use in this Office	Administrative Section	NO	Shopping		2/13 - 19/2020		2/21/2020	2/21/2020	2/24/2020		2/27/2020	2/27/2020	3/2/2020	3/3/2020		GoP	20,000.00	20,000.00		19,900.00	19,900.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		2/12/2020 2/13/2020 2/13/2020	2/12/2020 2/13/2020 2/13/2020	2/12/2020 2/13/2020 2/13/2020		
	20GGH0010 - Purchase of various Office Supplies for use in this Office (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		3/23 - 29/2020		4/17/2020	4/17/2020	4/20/2020		4/21/2020	4/21/2020	4/22/2020	4/24/2020		GoP	988,445.00	988,445.00		979,575.00	979,575.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		3/23/2020 4/9/2020 4/9/2020	3/23/2020 4/9/2020 4/9/2020	3/23/2020 4/9/2020 4/9/2020		
	20GGH0011 – Purchase of PGS Strategy Map Effigy and Konkreto 2022 Built-Up Logo (Stand-up Sign) for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		3/23 - 29/2020		4/17/2020	4/17/2020	4/20/2020		4/21/2020	4/21/2020	4/22/2020	4/24/2020		GoP	75,000.00	75,000.00		74,800.00	74,800.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		3/23/2020 4/9/2020 4/9/2020	3/23/2020 4/9/2020 4/9/2020	3/23/2020 4/9/2020 4/9/2020		
	20GGH0012 - Purchase of Computer Ink (Gestetner) for use in this Office (Planning and Design Section)	Planning and Design Section	NO	Direct Contracting				3/30/2020	3/30/2020	3/31/2020		4/2/2020	4/2/2020	3/6/2020	4/7/2020		GoP	440,000.00	440,000.00		428,750.00	428,750.00								
	20GGH0013 - Purchase of Computer Supplies for use in this Office (Planning and Design Section)	Planning and Design Section	NO	Direct Contracting				5/21/2020	5/21/2020	5/21/2020		5/22/2020	5/22/2020	5/28/2020	5/29/2020		GoP	692,000.00	692,000.00		689,250.00	689,250.00								
	20GGH0014 - Purchase of Toner Develop Copier for use in this Office (Construction Section)	Construction Section	NO	Direct Contracting				5/21/2020	5/21/2020	5/21/2020		5/22/2020	5/22/2020	5/28/2020	5/29/2020		GoP	92,500.00	92,500.00		92,500.00	92,500.00								
	20GGH0016 – 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		4/28/2020 - 5/3/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/2/2020		GoP	999,795.00	999,795.00		999,120.00	999,120.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020		
	20GGH0017 – Purchase of various Materials for use in Repainting of Pavement Markings of National Road within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		4/28/2020 - 5/3/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/2/2020		GoP	999,631.00	999,631.00		994,625.00	994,625.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020		

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					Pre-Proc Conference	Ads/Post of TB	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	
	20GGH0018 – Purchase of Asphalt Materials for use in the Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		4/28/2020 - 5/3/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/2/2020		GoP	987,900.00	987,900.00		984,200.00	984,200.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020			
	20GGH0019 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding		4/28/2020 - 5/3/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/2/2020		GoP	1,925,680.00	1,925,680.00		1,922,501.25	1,922,501.25		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020			
	20GGH0020 – Purchase of Rubberized Reflective Traffic Paint (White), Paint Brush 4", Paint Brush 2" for use in Repainting of Pavement Markings and Guardrails of National Road Within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		4/28/2020 - 5/3/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/2/2020		GoP	367,110.00	367,110.00		362,340.00	362,340.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020	04/24/2020 4/27/2020 4/27/2020			
	20GGH0021 – Purchase of various Oil to be used for the Lubrication and Maintenance of DPWH - Iloilo 3rd District Engineering Office's Service Vehicles and Heavy Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		5/7 - 14/2020		5/15/2020	5/15/2020	5/18/2020	5/19/2020	5/19/2020	5/19/2020	5/21/2020	5/22/2020		GoP	319,921.69	319,921.69		319,641.00	319,641.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	- 5/7/2020 5/7/2020	5/4/2020 5/7/2020 5/7/2020	5/4/2020 5/7/2020 5/7/2020				
	20GGH0022 – Purchase of Rubberized Reflective Traffic Paint (White), Paint Brush 4", Paint Brush 2" for use in Repainting of Pavement Markings and Guardrails of National Road within Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		5/7 - 14/2020		5/15/2020	5/15/2020	5/18/2020	5/19/2020	5/19/2020	5/19/2020	5/21/2020	5/22/2020		GoP	999,425.00	999,425.00		998,000.00	998,000.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.	5/4/2020 5/7/2020 5/7/2020	5/4/2020 5/7/2020 5/7/2020	5/4/2020 5/7/2020 5/7/2020				
	Consulting Services																														
	20CSGH01 - Hiring of Highly Technical Procurement Consultant for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	NP-53.7 Highly Technical Consultants				1/13/2020	1/13/2020			1/14/2020	1/14/2020	1/15/2020	1/15/2020		GoP	150,000.00	150,000.00		150,000.00	150,000.00									
Total Alloted Budget of Procurement Activities												645,905,604.81																			
Total Contract Price of Procurement Activities Conducted															556,119,322.30																
Total Savings (Total Alloted Budget - Total Contract Price)												89,786,282.51																			

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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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	20GH0001 - Construction of Multi-Purpose Building, Sitio Kapitangan, Bolo, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019							GoP	1,980,000.00		1,980,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0002 - Rehabilitation of Multi-Purpose Building, Bolo, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019							GoP	500,000.00		500,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0003 - Construction of Multi-Purpose Building, Nalumsan, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019							GoP	2,475,000.00		2,475,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0004 - Construction of Multi-Purpose Building, Aglosong, Concepcion, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019							GoP	2,475,000.00		2,475,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/05/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0007 - Rehabilitation of Concrete Road - Ajuy-Jamul-awon-Concepcion Rd - K0215+799 - K0215+914, Ajuy, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019							GoP	1,827,700.00		1,827,700.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0011 - Construction of Multi-Purpose Building, Poblacion Sur, Balasan, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	12/9/2019	12/12/2019							GoP	2,475,000.00		2,475,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0034 - Rehabilitation of Multi-Purpose Building, Carlos Lopez National High School, Bagacay, San Dionisio, Iloilo (rebid)	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	2/14/2020	2/14/2020	2/18/2020	2/19/2020							GoP	1,980,000.00		1,980,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 01/24/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

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)			Total	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO		MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	20GH0038 - Construction of Multi-Purpose Building at Barangay Anabo, Lemery, Iloilo (rebid)	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,485,000.00		1,485,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0043 - Reconstruction to Concrete Pavement - Sara PNP Barracks Rd - (S00242PN) Chainage 000 - Chainage 024, (S00243PN) Chainage 000 - Chainage 254, Sara, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	4,148,340.00		4,148,340.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0044 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd (S00228PN) - K0206+560 - K0206+820 and K0239+000 - K0239+315, Sara and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	14,700,000.00		14,700,000.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0045 - Road Widening - along Concepcion-Sn Dionisio Rd (S00237PN) - K0224+209 - K0224+480, K0228+358 - K0228+459, Concepcion and San Dionisio, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	14,582,400.00		14,582,400.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0046 - Road Widening - along Balasan-Carles Rd (S00229PN) - K0175+478 - K0175+621, K0177+061 - K0177+281, Carles, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	12,460,700.00		12,460,700.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0047 - Off Carriageway Improvement - along Concepcion-Sn Dionisio Rd (S00237PN) - K0219+601 - K0221+158, Concepcion, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	17,804,640.00		17,804,640.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0048 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd (S00228PN) - K0177+140 - K0177+290, K0195+395 - K0195+515, K0196+010 - K0196+660, K0250+074 - K0250+669, Balasan, San Dionisio and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020						GoP	24,500,000.00		24,500,000.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	20GH0052 - Construction of Concrete Road - Langub-Pagao-Asluman Road leading to various tourist destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020							GoP	39,200,000.00		39,200,000.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	12/05/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0055 - Road Widening - along Iloilo East Coast-Capiz Rd (S00228PW) - K0240+425 - K0241+000, K0243+595 - K0244+280, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020							GoP	46,902,800.00		46,902,800.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	12/05/2019 12/09/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0056 - Road Widening - along Barotac Viejo-Sn Rafael Rd (S00251PW) - K0081+492 - K0082+381, K0082+527 - K0082+690, San Rafael, Iloilo (rebid)	Construction	NO	Competitive Bidding	1/15/2020	1/22-28/2020	2/3/2020	02/14/2020	02/14/2020	2/19/2020	2/26/2020							GoP	35,770,000.00		35,770,000.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	01/17/2020 01/27/2020 01/21/2020 01/21/2020 01/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0057 - Road Widening - along Sara-Concepcion Rd (S00238PW) - K0210+776 - K0212+085, K0216+836 - K0218+128, Sara and Concepcion, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020							GoP	88,436,460.00		88,436,460.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	12/05/2019 12/03/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0059 - Road Widening - along Iloilo East Coast-Capiz Rd (S00228PW) - K0211+036 - K0211+066, K0211+084 - K0211+110, K0212+231 - K0212+261, K0226+661 - K0227+576, Ajuy, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020							GoP	36,137,500.00		36,137,500.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0065 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Aswe-Pabriaga, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	05/12/2020	05/12/2020	5/18/2020	5/26/2020							GoP	1,960,000.00		1,960,000.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/26/2020 05/26/2020 05/26/2020	5/5/2020 5/5/2020 5/26/2020 5/26/2020 5/26/2020	5/5/2020 5/5/2020 5/26/2020 5/26/2020 5/26/2020	5/5/2020 5/5/2020 5/26/2020 5/26/2020 5/26/2020	5/5/2020 5/5/2020 5/26/2020 5/26/2020 5/26/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0066 - Construction of Multipurpose (Covered Court), Brgy. Posadas, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020							GoP	1,960,000.00		1,960,000.00			Resident Auditor Municipal Mayor Contractor's Association Bolo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

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)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	20GH0067 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Bagaygay, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0068 - Construction of Multipurpose (Covered Court), Brgy. San Antonio, Auy, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/18/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0069 - Construction of Multipurpose (Covered Court), Brgy. San Luis, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 02/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0070 - Construction of Multipurpose (Covered Court), Brgy. Central, Ajuy, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	03/19/2020	03/23/2020						GoP	2,450,000.00		2,450,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/18/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 02/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0071 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Pasig, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020						GoP	1,470,000.00		1,470,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0072 - Construction of Multipurpose (Covered Court), Brgy. Cabugwana, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0073 - Construction of Multipurpose (Covered Court), Brgy. Sitio Luyo, Poblacion, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	2,450,000.00		2,450,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0074 - Construction of Multipurpose (Covered Court), Brgy. Tabugon, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020						GoP	2,940,000.00		2,940,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						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)			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	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	20GH0075 - Construction of Multipurpose Building – Carlos Central School, Brgy. Poblacion, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020							GoP	2,450,000.00		2,450,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0076 - Construction of Multipurpose Building (Gym), Brgy. Buenavista, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	03/13/2020	03/13/2020	3/19/2020	3/23/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 02/28/2020 3/11/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0077 - Construction of Multipurpose Building (Gym), Brgy. Bagongon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0078 - Construction of Multipurpose (Covered Court), Brgy. Cabalac, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0079 - Construction of Multipurpose (Covered Court), Brgy. Aranjuez, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0080 - Improvement of Multipurpose Building (Evacuation Center), Brgy. Poblacion, Batad, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0081 - Rehabilitation of Multipurpose Building (Covered Court) Tubar National High School, Brgy. Pase, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0082 - Construction of Multipurpose (Covered Court), Brgy. Balantian, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	05/12/2020	05/12/2020	5/18/2020	5/22/2020							GoP	2,940,000.00		2,940,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	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)	
	20GH0083 - Construction of Multipurpose (Covered Court) – Ajuy National High School, Brgy. San Antonio, Ajuy, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	4,900,000.00		4,900,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0084 - Construction of Multi-purpose Building (Social Hall), Almeniana Elementary School, Brgy. Almeniana, Lemery, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	1,000,000.00		1,000,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0085 - Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. San Roque, Estancia, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0086 - Construction (Completion) of Multipurpose Building (Covered Court), Zernudo, Sara, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0087 - Concreting of Road, Brgy. Polopiña – Brgy. Igbon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	4,950,000.00		4,950,000.00				Resident Auditor Municipal Mayor Contractor's Association Municipal Mayor Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/05/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0088 - Concreting of Barangay Road, Brgy. Poblacion Itaya, Sara, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020							GoP	4,950,000.00		4,950,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0089 - Completion of Multi-purpose Building, Office of the Municipal Employees Cooperative, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020							GoP	1,000,000.00		1,000,000.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/05/2020 05/11/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0090 - Construction of Multi-purpose Building (Covered Court), Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020							GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

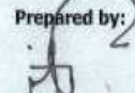
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	20GH0091 - Construction of Multipurpose Building (Barangay Hall), Brgy. Ardemil, Sara, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0092 - Construction of Multipurpose Building (Covered Court), Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0093 - Improvement of Multipurpose Building – Balesan National High School, Brgy. Balandi-an, Balesan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0094 - Rehabilitation of Multipurpose Building (Covered Court), Brgy. Botongon, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0095 - Construction of Multipurpose Building, Estancia Elem. School, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0096 - Construction of Multipurpose Building (Barangay Hall), Brgy. Cabalic, Balesan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0097 - Construction of Multipurpose (Covered Court), Brgy. Camambagan, Balesan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	2,450,000.00		2,450,000.00				Resident Auditor Municipal Mayor Contractor's Association Contractor's Association PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0098 - Construction of Multipurpose Building, Brgy. San Lucas, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/11/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

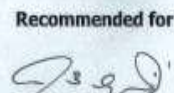
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)				
	20GH0099 - Construction of Multipurpose (Covered Court), Brgy. Lawis, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	2,940,000.00		2,940,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0100 - Improvement/Rehabilitation of Multipurpose Building, Leon Ganson Polytechnic College, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020						GoP	3,465,000.00		3,465,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0101 - Construction of Box Culvert, Brgy. Nueva Invention, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0102 - Construction of Multipurpose (Covered Court), Brgy. Tagubanhon, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0103 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0104 - Rehabilitation of Multipurpose Building, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0105 - Construction (Completion) of Multipurpose Building at Zone 2, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0106 - Rehabilitation of Multipurpose Building (Senior Citizen Center), Brgy. Poblacion, San Dionisio, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020						GoP	1,960,000.00		1,960,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020			Short of award, awaiting for the release of GAA 2020 (FLR)

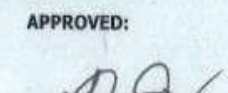
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	20GH0107 - Construction of Multipurpose (Covered Court), Brgy. Badiangan, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020							GoP	2,940,000.00		2,940,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0108 - Construction of Multi-Purpose Building (Canteen), Brgy. Poblacion, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0109 - Construction/Rehabilitation of Multi-Purpose Building, Carles, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0110 - Completion of Multi-Purpose Building (RHU), Brgy. Bobongon, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0111 - Repair/Rehabilitation of Municipal Hall, Brgy. Poblacion, San Dionisio, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0112 - Construction of Multi-Purpose Building, Brgy. Poblacion Ilawod, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0113 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/20/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0114 - Rehabilitation of Municipal Gym, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00			Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)

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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	
	20GH0115 - Rehabilitation of Public Market, Poblacion, South East, Lemery, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0116 - Improvement of Public Market, Brgy. Poblacion, San Rafael, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0117 - Construction of Multi-Purpose Building (Liga Hall), Brgy. Poblacion, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020							GoP	4,508,000.00		4,508,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		Short of award, awaiting for the release of GAA 2020 (FLR)
	20GH0118 - Improvement/Rehabilitation of Public Transport Terminal, Brgy. Maya, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020											GoP	2,970,000.00		2,970,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 03/04/2020 03/05/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/05/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/05/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/05/2020 03/04/2020 03/04/2020		Held in abeyance, awaiting for the release of SARO due to change in budget allocation
	20GH0119 - Construction of Multipurpose Building (Market Development) at Zone 1, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020											GoP	5,880,000.00		5,880,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 03/05/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/05/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/05/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/05/2020 03/04/2020 03/04/2020 03/04/2020		Held in abeyance, awaiting for the release of SARO due to change in budget allocation
	20GH0120 - Construction of Multipurpose Building (Bus Terminal) for Brgy. Maya, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020											GoP	9,800,000.00		9,800,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 05/19/2020 03/05/2020 03/04/2020 03/04/2020	03/03/2020 5/19/2020 03/05/2020 03/04/2020 03/04/2020	03/03/2020 5/19/2020 03/05/2020 03/05/2020 03/04/2020	03/03/2020 5/19/2020 03/05/2020 03/05/2020 03/04/2020		Held in abeyance, awaiting for the release of SARO due to change in budget allocation
	20GH0121 - Construction of Multi-Purpose Building, Poblacion, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020											GoP	14,850,000.00		14,850,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020		Held in abeyance, awaiting for the release of SARO due to change in budget allocation
	20GH0122 - Construction of Multi-Purpose Building, Estancia, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020											GoP	24,750,000.00		24,750,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 03/04/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/04/2020 03/04/2020 03/04/2020 03/04/2020		Held in abeyance, awaiting for the release of SARO due to change in budget allocation

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
	20GH0123 - Construction of Multi-Purpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/27/2020	3/9-15/2020	3/17/2020										GoP	24,750,000.00		24,750,000.00				Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020	03/03/2020 03/03/2020 03/04/2020 03/04/2020 03/04/2020			Held in abeyance, awaiting for the release of SARO due to change in budget allocation					
GOODS																																			
	20GGH0023 – Purchase of Ten Thousand (10,000) Liters Diesel Fuel for use of various Vehicles assigned in Planning and Design Section, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding		6/5 - 11/2020		6/25/2020	6/25/2020	6/25/2020	6/26/2020	6/30/2020	6/30/2020				GoP	420,000.00	420,000.00		418,500.00	418,500.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020			Perfection of Contract				
	20GGH0024 – Purchase of various Office Supplies and Equipment for use in this Office (Planning and Design Section) Line 1: Purchase of Supplies and Materials for the Conduct of Inventory/Condition Inspection Survey, Equipment Instructional Meeting, Trainings/Enhancement, Validation Survey and other related BMS activities and Functions in Region VI - Line 2: Purchase of various Equipment and Supplies for use in the Preparation of Right of Way Action Plan and Environmental Impact Assessment (EIA)	Planning and Design Section	NO	Competitive Bidding		6/5 - 11/2020		6/25/2020	6/25/2020	6/25/2020	6/26/2020	6/30/2020	6/30/2020				GoP	440,969.00	440,969.00		440,469.00	440,469.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020			Perfection of Contract				
Total Alloted Budget of On-going Procurement Activities																		568,164,509.00																	

Prepared by:

RONIL B. TUPAS
 Head, Procurement Unit

Recommended for Approval by:

MINA H. AGUILAR
 BAC Chairperson

APPROVED:

FLORDELES C. ENRIQUEZ
 OJC - District Engineer