

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310202100633000	20GG0001 - ROAD WIDENING OF PASSI - SAN RAFAEL - LEMERY - SARA ROAD K0055+769 - K0057+150	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/15/2019	11/18/2019	01/08/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/10/2021	GoP	34,148,100.00		34,148,100.00	32,429,490.89		32,429,490.89	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019
310103100556000	20GG0003 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY OF CABATUAN - NEW LUCENA - BGA. BANTE ROAD K0027+728.50 - K0030+181, K0030+420 - K0031+268	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/15/2019	11/19/2019	01/13/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	01/31/2021	GoP	24,367,700.00		24,367,700.00	23,630,000.00		23,630,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019
320102101341000	20GG0006 - CONSTRUCTION OF JALAU RIVER CONTROL IN CALINOG, ILOILO	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/13/2019	11/15/2019	10/01/2020	10/11/2020	23/11/2020	26/11/2020	26/11/2020	24/04/2021	GoP	39,200,000.00		39,200,000.00	37,241,541.37		37,241,541.37	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019
310202100630000	20GG0002 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD K0281+495 - K0282+600	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	12/02/2019	12/04/2019	01/07/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	03/10/2021	GoP	20,482,000.00		20,482,000.00	19,455,684.02		19,455,684.02	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	
320101105106000	20GG0008 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION IN BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/27/2019	11/29/2019	01/10/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/04/2021	GoP	39,200,000.00		39,200,000.00	37,239,999.99		37,239,999.99	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	
300203101097000	20GG0010 - CONSTRUCTION OF CONCRETE ROAD – BUNGCA-SHOTON-BAROTAC NUEVO TO MATANGHARON-POBLACION, DINGLE LEADING TO MT. SALIHID SHRINE, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/27/2019	11/29/2019	01/10/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	11/06/2021	GoP	61,123,100.00		61,123,100.00	58,065,656.11		58,065,656.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	
300204100326000	20GG0012 - CONSTRUCTION OF CONCRETE ROAD – BRGY. GINES VIEJO TO BRGY. TAGUBONG ROAD IN SUPPORT OF SUGAR MILLING INDUSTRY, PASSI CITY, ILOILO, PACKAGE I	Construction	YES	Competitive Bidding	11/07/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	10/09/2020	10/13/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	11/06/2021	GoP	67,550,000.00		67,550,000.00	64,145,546.23		64,145,546.23	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019 11/22/2019	
310202100629000	20GG0013 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD – K0253+490 – K0254+943, K0255+204 – K0255+424	Construction	YES	Competitive																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310106100277000	20GG0028 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – LAMBUNAO-INCA ROAD, K0059+260 – K0059+405; K0060+039 – K0060+151	Construction	YES	Competitive Bidding	11/20/2019	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	01/10/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/21/2021	GoP	71,593,350.00		71,593,350.00	67,999,966.53		67,999,966.53	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	
310202100631000	20GG0029 - ROAD WIDENING OF ILOILO-CAPIZ ROAD (OLD ROUTE), K0035+788 – K0037+179	Construction	YES	Competitive Bidding	11/20/2019	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/20/2019	01/09/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/13/2021	GoP	28,420,000.00		28,420,000.00	26,998,916.40		26,998,916.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	
310203100356000	20GG0035 - ROAD WIDENING OF POTOTAN-TINA-LAMBUNAO ROAD, K0034+919 – K0036+200	Construction	YES	Competitive Bidding	11/25/2019	11/27/2019	12/04/2019	12/16/2019	12/16/2019	12/17/2019	12/19/2019	01/09/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	03/18/2021	GoP	24,306,140.00		24,306,140.00	23,211,651.82		23,211,651.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Potolan	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	
310103100559000	20GG0036 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING OF POTOTAN TABUGON ROAD - K0033+400-K0033+699, K0033+755-K0034+050, K0034+139-K0035+000, K0038+900-K0039+562	Construction	YES	Competitive Bidding	N/A	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	01/09/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	12/06/2020	GoP	4,493,300.00		4,493,300.00	4,268,573.25		4,268,573.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Potolan	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	
320101105104000	20GG0037 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TIGUM RIVER, CABATUAN, ILOILO	Construction	YES	Competitive Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	01/13/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/08/2021	GoP	35,782,740.00		35,782,740.00	33,993,420.00		33,993,420.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	
320101103652000	20GG0038 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM, JANUAY, ILOILO	Construction	YES	Competitive Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	01/14/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/07/2021	GoP	34,300,000.00		34,300,000.00	32,585,000.00		32,585,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	
300203101237000	20GG0039 - CONSTRUCTION OF CONCRETE ROAD – JCT. RUMAGAYRAY – SAN ENRIQUE ROAD LEADING TO PUTI-AN WALL CLIMBING, SAN ENRIQUE, ILOILO	Construction	YES	Competitive Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/23/2019	01/14/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/25/2021	GoP	20,109,600.00		20,109,600.00	19,104,196.95		19,104,196.95	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	12/11/2019 12/09/2019 12/10/2019 12/10/2019 12/09/2019 12/10/2019 12/11/2019 12/11/2019	

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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	Delivery/ Completion/ Acceptance (If applicable)
310103100554000	20GG0054 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING – BALABAG-MAQUINA-CAYOS-PATLAD ROAD – K0283+(-522) – K0283+(-422), K0283+(-322) – K0283+(-222); K0288+1054 – K0288+1234	Construction	YES	Competitive Bidding	N/A	12/06/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/02/2020	01/17/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	11/24/2020	GoP	1,947,260.00		1,947,260.00	1,840,211.45		1,840,211.45	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019			
310201100575000	20GG0055 - ROAD WIDENING OF ILOILO – CAPIZ (NEW ROUTE), K0036+300 - K0036+570; K0041+090 - K0041+205; K0043+292 - K0043+675; K0046+025 - K0046+225; K0060+100 - K0060+380	Construction	YES	Competitive Bidding	12/04/2019	12/06/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/02/2020	01/17/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	03/17/2020	GoP	24,656,800.00		24,656,800.00	23,417,321.44		23,417,321.44	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City 9. Mayor, Dingle 10. Mayor, Duenas	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019		
310204100955000	20GG0056 - CONSTRUCTION OF CONCRETE ROAD – BAROTAC NUEVO BY-PASS ROAD, ILOILO	Construction	YES	Competitive Bidding	12/04/2019	12/06/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/02/2020	01/13/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	04/01/2021	GoP	19,600,000.00		19,600,000.00	18,617,858.57		18,617,858.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019		
320101105105000	20GG0063 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SUAGE RIVER, MINA, ILOILO	Construction	YES	Competitive Bidding	12/04/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/15/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/11/2021	GoP	45,582,740.00		45,582,740.00	43,303,288.77		43,303,288.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	
310106100480000	20GG0067 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN-TINA-LAMBUNAO ROAD, K0038+290 – K0038+530	Construction	YES	Competitive Bidding	N/A	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/21/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/06/2021	GoP	4,704,000.00		4,704,000.00	4,540,000.00		4,540,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	
310103100555000	20GG0069 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING OF BANGA POLOT-AN – POTOTAN POB. ROAD, K0280+000 – K0281+505	Construction	YES	Competitive Bidding	12/12/2019	12/14/2019	12/20/2019	01/03/2020	01/03/2020	01/06/2020	01/07/2020	01/15/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	01/14/2021	GoP	6,136,760.00		6,136,760.00	5,858,876.65		5,858,876.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Polotan	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020	
310103100558000	20GG0074 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING OF POTOTAN – MINA – JANUIAY ROAD, K0037+571 – K0039+021	Construction	YES	Competitive Bidding	N/A	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020	02/04/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	11/28/2020	GoP	3,431,960.00		3,431,960.00	3,175,949.93		3,175,949.93	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januiay	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	
310106100487000	20GG0075 - RECONSTRUCTION TO CONCRETE PAVEMENT – JANUIAY – BADIANGAN – TINA ROAD, K0039+000 – K0039+304	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020	01/20/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	03/08/2021	GoP	5,958,400.00		5,958,400.00	5,779,798.66		5,779,798.66	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	
320102101338000	20GG0076 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER IN SAN ENRIQUE, ILOILO	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020	02/04/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/09/2021	GoP	39,200,000.00		39,200,000.00	37,223,532.98		37,223,532.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	
320102101340000	20GG0077 - CONSTRUCTION OF JALAU RIVER CONTROL ALONG POTOTAN-DINGLE-TABUGON ROAD, DINGLE, ILOILO	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/13/2020	01/14/2020	01/31/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/09/2021	GoP	39,200,000.00		39,200,000.00	37,159,916.00		37,159,916.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/07/2020	
320101105107000	20GG0081 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM IN POTOTAN, ILOILO	Construction	YES	Competitive Bidding	12/26/2019	12/28/2019	01/03/2020	01/16/2020	01/16/2020	01/20/2020	01/21/2020	01/28/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/09/2021	GoP	40,682,740.00		40,682,740.00	38,629,394.00		38,629,394.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Polotan	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	
310106100485000	20GG0082 - RECONSTRUCTION TO CONCRETE PAVEMENT - BANGA BANTE – BANGA POLOT-AN – BAROTAC NUEVO ROAD, K0283+837 – K0284+013	Construction	YES	Competitive Bidding	N/A	12/28/2019	01/03/2020	01/16/2020	01/16/2020	01/17/2020	01/20/2020	02/07/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	11/26/2020	GoP	1,979,600.00		1,979,600.00	1,908,246.29		1,908,246.29	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Polotan	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/14/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/14/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 0				

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 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		Delivery/ Completion/ Acceptance (If applicable)
310108100415000	20GG0093 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – ILOILO-CAPIZ RD. (OLD ROUTE) – K0045+922 - K0046+076, K0046+089 -K0046+114, K0046+303 - K0046+358	Construction	NO	Competitive Bidding	01/02/2020	01/04/2020	01/10/2020	01/23/2020	01/23/2020	01/24/2020	01/27/2020	02/06/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	03/11/2021	GoP	12,553,800.00		12,553,800.00	11,923,575.60		11,923,575.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/16/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/16/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/16/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/16/2020			
310106100489000	20GG0095 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN – MINA – JANUARY ROAD, K0039+709 – K0039+1013	Construction	NO	Competitive Bidding	01/06/2020	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/06/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	03/06/2021	GoP	5,958,400.00		5,958,400.00	5,661,783.34		5,661,783.34	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, January	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310106100491000	20GG0097 - RECONSTRUCTION TO CONCRETE PAVEMENT OF TIWI – TALISAY - GUINTAS ROAD, K0269+(-040) – K0269+251	Construction	NO	Competitive Bidding	01/06/2020	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/29/2020	01/29/2020	02/06/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	03/06/2021	GoP	5,703,600.00		5,703,600.00	5,468,123.79		5,468,123.79	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310105100426000	20GG0098 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD, K0279+000 – K0279+172	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/18/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	11/23/2020	GoP	3,371,200.00		3,371,200.00	3,365,565.68		3,365,565.68	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310111100222000	20GG0099 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD, K0280+107 – K0280+335	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/18/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/20/21	GoP	2,450,000.00		2,450,000.00	2,444,988.00		2,444,988.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
300202100168000	20GG0106 - CONSTRUCTION OF CONCRETE ROAD - POBLACION BAROTAC NUEVO – BRGY. ACUIT ROAD LEADING TO DUMANGAS RO-RO PORT, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	01/08/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	02/05/2020	02/06/2020	02/12/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	02/25/2021	GoP	11,426,800.00		11,426,800.00	10,855,410.55		10,855,410.55	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310109100441000	20GG0115 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - BAJE – NGI-NGI-AN – BINGAWAN ROAD, K0066+750 – K0066+770; K0066+640 – K0066+660	Construction	NO	Competitive Bidding	N/A	01/30/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	02/27/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/07/2021	GoP	3,136,000.00		3,136,000.00	2,978,563.01		2,978,563.01	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020		
300117206867000	20GG0116 - CONCRETING OF BRGY. CUBAY TO SITO LAGTANG ROAD, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/30/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	02/27/2020	09/10/2020	09/21/2020	09/23/2020	09/29/2020	11/11/2020	GoP	4,950,000.00		4,950,000.00	4,203,227.91		4,203,227.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/12/2020 02/13/2020 02/18/2020 02/18/2020	02/17/2020 02/13/2020 02/13/2020					

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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)
300104216290000	20GG0126 - CONSTRUCTION OF COVERED COURT AT CABATUAN CENTRAL ELEMENTARY SCHOOL, BRGY. ZONE 11, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/26/2020	02/27/2020	03/10/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/22/2021	GoP	2,970,000.00		2,970,000.00	2,881,494.00		2,881,494.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020		
300104216298000	20GG0127 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. YUGOT, MINA, ILOILO	Construction	NO	Competitive Bidding	N/A	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/26/2020	02/27/2020	03/10/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/22/2021	GoP	2,970,000.00		2,970,000.00	2,821,274.22		2,821,274.22	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020		
300104216312000	20GG0128 - CONSTRUCTION OF COVERED COURT, BRGY. BANSAG, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/27/2020	02/28/2020	03/10/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/22/2021	GoP	2,970,000.00		2,970,000.00	2,881,494.00		2,881,494.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020		
300117206865000	20GG0129 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSES AND LANDSLIDE, LAMBUNAO-INGA ROAD, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	02/03/2020	02/05/2020	02/12/2020	03/05/2020	03/05/2020	03/09/2020	03/10/2020	03/24/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/24/2021	GoP	49,500,000.00		49,500,000.00	48,500,000.00		48,500,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	Submission and Opening of Bids was moved from February 24, 2020 to March 5, 2020 due to revision of scope works as per approved BAC Resolution No. 65, s. of 2020	
300117206866000	20GG0130 - CONCRETING OF BRGY. MINA EAST-SINGAY-AGMANAPHAO ROAD, MINA, ILOILO	Construction	NO	Competitive Bidding	02/03/2020	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/27/2020	02/28/2020	03/05/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	02/07/2021	GoP	9,900,000.00		9,900,000.00	9,404,073.22		9,404,073.22	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020		
300104216296000	20GG0133 - COMPLETION OF MULTI-PURPOSE BUILDING (GYM), BRGY. POBLACION ILAWOD, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/06/2020	03/20/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/12/2021	GoP	2,970,000.00		2,970,000.00	2,956,887.57		2,956,887.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020		
300104216292000	20GG0134 - CONSTRUCTION OF COVERED COURT, BRGY. CAMAMBUGAN, DINGLE, ILOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020	03/20/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/07/2021	GoP	2,970,000.00		2,970,000.00	2,821,566.08		2,821,566.08	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020		
300104216250000	20GG0135 - COMPLETION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/10/2020	03/24/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	10/08/2021	GoP	49,500,000.00		49,500,000.00	47,507,698.43		47,507,698.43	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/24/2020 02/26/2020 02/27/2020 02/27/2020		
300117206868000	20GG0137 - REHABILITATION OF ROADS WITH SLIP, SLOPE COLLAPSES AND LANDSLIDE ALONG PASSI-SAN RAFAEL ROAD, BRGY. MADARAG, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	02/20/2020	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/16/2020	03/17/2020	03/24/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	07/06/2021	GoP	24,750,000.00		24,750,000.00	24,111,533.60		24,111,533.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/09/2020 03/10/2020		
300104216285000	20GG0136 - IMPROVEMENT/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	03/24/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	12/23/2020	GoP	2,970,000.00		2,970,000.00	2,860,341.25		2,860,341.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/12/2020 03/06/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/12/2020 03/06/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/12/2020 03/06/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/12/2020 03/06/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/12/2020 03/06/2020		
300104216301000	20GG0140 - CONSTRUCTION OF CRISIS CENTER FOR WOMEN AND CHILDREN/ MULTI-PURPOSE BUILDING, BRGY. CABUGAO VIEJO, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	03/24/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/21/2021	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/10/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/10/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/10/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/10/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/04/2020 03/06/2020 03/10/2020 03/10/2020		
300104216307000	20GG0141 - CONSTRUCTION OF PUBLIC MARKET IN BRGY. POBLACION, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/17/2020	03/19/2020	03/26/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/21/2021	GoP	2,970,000.00		2,970,000.00	2,939,681.77		2,939,681.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/10/2020		
300104216313000	20GG0142 - CONSTRUCTION/RENOVATION OF NEW TOWN SITE CITY HALL, BRGY. SABLOGON, PASSI CITY	Construction	NO	Competitive Bidding	02/24/2020	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/17/2020	03/18/2020	03/24/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	05/01/2021	GoP	14,850,000.00		14,850,000.00	14,419,706.98		14,419,706.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passai City	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/				

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 2020

Code (CAP)	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	
300104216303000	20GG0144 - CONSTRUCTION OF THE BAGSAKAN EXTENSION/WET MARKET OF CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/20/2020	03/23/2020	03/26/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/22/2021	GoP	4,950,000.00		4,950,000.00	4,702,505.12	4,702,505.12	1. COA 2. Ililo CODE 3. PICE, Ililo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Ililo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020
																									03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
300104216311000	20GG0145 - CONSTRUCTION/IMPROVEMENT OF CABATUAN SPORTS COLISEUM, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	02/24/2020	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/18/2020	03/19/2020	03/24/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	04/01/2021	GoP	9,900,000.00		9,900,000.00	9,404,533.50	9,404,533.50	1. COA 2. Ililo CODE 3. PICE, Ililo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Ililo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020
																									03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
300104216309000	20GG0146 - CONSTRUCTION/REHABILITATION OF CITY HALL BUILDINGS, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/17/2020	03/19/2020	03/26/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	01/22/2021	GoP	4,950,000.00		4,950,000.00	4,801,350.63	4,801,350.63	1. COA 2. Ililo CODE 3. PICE, Ililo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Ililo Province 7. Cong., 4th District 8. Mayor, Passi City	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020
																									03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 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 Recommend ing 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)	
300104216300000	20GG0158 - IMPROVEMENT OF MARKET, BRGY. MALUSGOD, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020	03/30/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/01/2021	GoP	2,970,000.00		2,970,000.00	2,806,609.17		2,806,609.17	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020		
300104216304000	20GG0159 - CONSTRUCTION OF POTOTAN PUBLIC TERMINAL, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020	03/30/2020	10/06/2020	10/16/2020	10/19/2020	10/25/2020	02/10/2021	GoP	4,950,000.00		4,950,000.00	4,696,424.82		4,696,424.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020		
310203206007000	20GG0167 - CONCRETING OF BRGY. POTOLAN TO BRGY. GUTAO FMR, BRGY. POTOLAN AND BRGY. GUTAO, DINGLE, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/29/2020	05/01/2020	05/08/2020	05/20/2020	05/20/2020	05/22/2020	05/26/2020	06/04/2020	07/15/2020	07/27/2020	07/29/2020	08/04/2020	10/18/2020	GoP	12,437,500.00		12,437,500.00	11,815,625.00		11,815,625.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020		
310203206015000	20GG0168 - CONCRETING OF SITIO ARIMAYA, BRGY. SALNGAN FMR, BRGY. SALNGAN, PASSI, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/29/2020	05/01/2020	05/08/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	06/04/2020	07/15/2020	07/27/2020	07/29/2020	08/04/2020	10/18/2020	GoP	12,437,500.00		12,437,500.00	11,797,627.48		11,797,627.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020		
310203206006000	20GG0169 - CONCRETING OF BRGY. MANAOLAN FMR, BRGY. MANAOLAN, BADIANGAN, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/29/2020	05/01/2020	05/08/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	06/04/2020	07/15/2020	07/27/2020	07/29/2020	08/04/2020	10/18/2020	GoP	12,437,500.00		12,437,500.00	11,815,664.81		11,815,664.81	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/11/2020		
310203206005000	20GG0170 - CONCRETING OF BRGY. TIPOLO FMR, BRGY. TIPOLO, MINA, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/29/2020	05/01/2020	05/08/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	06/04/2020	07/15/2020	07/27/2020	07/29/2020	08/04/2020	10/17/2020	GoP	12,437,500.00		12,437,500.00	11,815,513.78		11,815,513.78	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/13/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/13/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/13/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/13/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/18/2020 05/13/2020		
310203206014000	20GG0171 - CONCRETING OF BRGY. FUNDACION FMR, BRGY. FUNDACION, DUEÑAS, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/29/2020	05/01/2020	05/08/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	06/04/2020	07/15/2020	07/27/2020	07/29/2020	08/04/2020	10/17/2020	GoP	12,437,500.00		12,437,500.00	11,810,590.72		11,810,590.72	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dueñas	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020	05/11/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/14/2020 05/12/2020		
300107200662000	20GG0174 - CONSTRUCTION OF REVETMENT WALL ALONG SUAGE RIVER, JANIUAY, ILOILO	Construction	NO	Competitive Bidding	05/21/2020	05/23/2020	05/29/2020	06/11/2020	06/11/2020	06/15/2020	06/16/2020	06/30/2020	11/19/2020	11/26/2020	11/27/2020	12/03/2020	08/06/2021	GoP	99,000,000.00		99,000,000.00	96,000,000.00		96,000,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiuary	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/			

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of December 31, 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	
300101200001000	20GG0181 - CONSTRUCTION OF ONE (1) UNIT ONE (1) STOREY THREE (3) CLASSROOMS WITH TOILET, DOMINADOR ABANG MNHS, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	06/18/2020	06/20/2020	06/26/2020	07/09/2020	07/09/2020	07/13/2020	07/15/2020	07/23/2020	07/30/2020	08/10/2020	08/12/2020	08/18/2020	12/30/2020	GoP	6,335,685.00		6,335,685.00	6,013,480.77		6,013,480.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	06/22/2020 06/24/2020 06/24/2020 06/24/2020 06/16/2020 06/24/2020 06/23/2020 06/29/2020	06/22/2020 06/24/2020 06/24/2020 06/24/2020 06/16/2020 06/24/2020 06/23/2020 06/29/2020	06/22/2020 06/24/2020 06/24/2020 06/24/2020 06/16/2020 06/24/2020 06/23/2020 06/29/2020	06/22/2020 06/24/2020 06/24/2020 06/24/2020 06/16/2020 06/24/2020 06/23/2020 06/29/2020	06/22/2020 06/24/2020 06/24/2020 06/24/2020 06/16/2020 06/24/2020 06/23/2020 06/29/2020	
310203100354000	20GG0182 - ROAD WIDENING OF ILOILO-CAPIZ ROAD (OLD ROUTE), K0059+466 - K0060+555	Construction	NO	Competitive Bidding	N/A	10/30/2020	11/06/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/26/2020	11/27/2020	12/07/2020	12/09/2020	12/15/2020	01/13/2021	GoP	1,323,091.00		1,323,091.00	1,308,047.20		1,308,047.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/10/2020 11/11/2020 11/11/2020 11/11/2020 11/10/2020 11/11/2020 11/11/2020 11/10/2020	11/10/2020 11/11/2020 11/11/2020 11/11/2020 11/10/2020 11/11/2020 11/11/2020 11/10/2020	11/10/2020 11/11/2020 11/11/2020 11/11/2020 11/10/2020 11/11/2020 11/11/2020 11/10/2020	11/10/2020 11/11/2020 11/11/2020 11/11/2020 11/10/2020 11/11/2020 11/11/2020 11/10/2020	11/10/2020 11/11/2020 11/11/2020 11/11/2020 11/10/2020 11/11/2020 11/11/2020 11/10/2020	
300206100009000	20GG0183 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction	NO	Competitive Bidding	N/A	11/07/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	11/27/2020	12/02/2020	12/04/2020	12/14/2020	12/16/2020	12/22/2020	03/06/2021	GoP	1,800,825.00		1,800,825.00	1,746,482.75		1,746,482.75	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo 9. Mayor, Dumangas	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/16/2020 11/16/2020 11/13/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/16/2020 11/16/2020 11/13/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/16/2020 11/16/2020 11/13/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/16/2020 11/16/2020 11/13/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/16/2020 11/16/2020 11/13/2020	
20000100017000	20GG0184 - Preventive Maintenance of Roads: Concrete Retlocking along Iloilo – Capiz (Old Route) Road, K0065+500 – K0065+540.50	Maintenance	NO	Competitive Bidding	N/A	12/09/2020	N/A	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	01/08/2021	01/11/2021	01/17/2021	03/12/2021	GoP	940,500.00		940,500.00	910,785.35		910,785.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
Total Alloted Budget of Procurement Activities																			1,659,094,148.97												
Total Contract Price of Procurement Activites Conducted																						1,584,115,542.31									
Total Savings (Total Alloted Budget - Total Contract Price)																						74,978,606.66									

ON-GOING PROCUREMENT ACTIVITIES

20GG0088 - CONSTRUCTION OF ONE (1) UNIT TWO (2) STOREY FOUR (4) CLASSROOMS, CAMROS NATIONAL HIGH SCHOOL (BATCH-2), ANILAO, ILOILO	Construction	YES	Competitive Bidding	12/11/2019	12/13/2019	12/20/2019	01/02/2020	01/02/2020	01/03/2020	01/06/2020								GoP	10,400,000.00		10,400,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Anilao	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 12/27/2019		
20GG0185 - CONCRETING OF ZONE 1 TO ZONE 4, BRGY. GINES INTERIOR FMR, BRGY. GINES INTERIOR, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	12/07/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020										GoP	9,950,000.00		9,950,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Cabatuan	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
20GG0186 - CONCRETING OF BRGY. MAGDUNGAO TO BRGY. BAYAN FMR, BRGY. MAGDUNGAO AND BRGY. BAYAN, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	12/07/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020										GoP	9,950,000.00		9,950,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Passi City	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
20GG0187 - CONCRETING OF PUROK 3, PUROK 4 AND PUROK 5, BRGY. JANIPAN OESTE FMR, BRGY. JANIPAN OESTE, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	12/07/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020										GoP	9,950,000.00		9,950,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Cabatuan	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
20GG0188 - CONCRETING OF BRGY. SULANGA FMR, BRGY. SULANGA, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	12/07/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020										GoP	9,950,000.00		9,950,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Cabatuan	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
20GG0189 - CONCRETING OF BRGY. TRANGKA FMR, BRGY. TRANGKA, MAASIN, ILOILO	Construction	NO	Competitive Bidding	12/07/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020										GoP	9,950,000.00		9,950,000.00	0.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Maasin	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	12/10/2020 12/10/2020 12/11/2020 12/14/2020 12/10/2020 12/10/2020 12/15/2020 12/15/2020	
Total Alloted Budget of On-going Procurement Activities																			60,150,000.00														

Prepared by:

MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:

JONATHAN O. SANTIAGO
BAC Chairperson

APPROVED:

SANNY BOY O. ORDOPEL, CES E
Head of the Procuring Entity