

Procurement Monitoring Report as of 6/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
300226107657000	Construction of Multi-Purpose Building, Baga National High School, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,633.78		4,940,633.78	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300226107658000	Construction of Multi-Purpose Building, Barangay Santiago, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	02-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2022	03-01-2023	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,413.38		4,941,413.38	Auditor, NGO, NACAP	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226107660000	Construction of Multi-Purpose Building, Barangay Bulwag, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,715.16		4,850,715.16	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107661000	Construction of Multi-Purpose Building, Barangay Malubog, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.60		4,900,499.60	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107665000	Construction of Multi-Purpose Building, Barangay Tagig, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.89		4,900,499.89	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300226107666000	Construction of Multi-Purpose Building, Barangay Cadagnayan Sur, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,939.07		4,899,939.07	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107667000	Construction of Multi-Purpose Building, Barangay Lupis, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,711.19		4,900,711.19	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107668000	Construction of Multi-Purpose Building, Barangay Bantay, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,872,064.69		4,872,064.69	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107670000	Construction of Multi-Purpose Building, Barangay Hugutan, Almodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,196.93		4,900,196.93	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300226107675000	Construction of Multi-Purpose Building, Sitio Tuburan, Barangay Igtambo, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,990.00		4,850,990.00	Auditor, NGO, NACAP	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		
300226107679000	Construction of Multi-Purpose Building, Barangay Malunang, Zambo, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,004.42		4,876,004.42	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300226107682000	Construction of Multi-Purpose Building, Barangay Tinan Sur, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	12-12-2022	19-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,452.63		4,826,452.63	Auditor, NGO, NACAP	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022		
310409100435000	Off-Corridorway Improvement: Paving of Shoulders - Mandurao-Sn Miguel-Almodian-Maslin-Cabatuan Rd (K0022 + 302 - K0022 + 783)	Construction Section	Yes	Competitive Bidding	11-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	13-12-2022	23-12-2022	21-01-2023	22-03-2023	31-03-2023	03-04-2023			Government of the Philippines (current year's budget)	16,618,840.00		16,618,840.00	16,402,917.32		16,402,917.32	Auditor, NGO, NACAP	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310304101559000	Road Widening - Iloilo Radial Rd - 4, Iloilo	Construction Section	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	19-12-2022	23-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,315,371.53		95,315,371.53	Auditor, NGO, NACAP	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		
300222100155000	Construction of Road, Barangay Tagtig, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,717.16		4,849,717.16	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300221103793000	Construction of Road, Sitio Bangid, Barangay Balabag, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	05-12-2022	12-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,925,324.23		6,925,324.23	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		
300215101846000	Construction of Access Road from Barangay Cagmutan Norte to Barangay Calabas, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	04-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	13-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023			Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,462,909.78		17,462,909.78	Auditor, NGO, NACAP	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		

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					Pre-Proc Conference	Aids/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)	
30022610754000	Construction (Completion) of Multi-Purpose Building, Alimodian National Comprehensive High School Alimodian Iloilo	Construction Section	Yes	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	12-12-2022	19-12-2022	27-01-2023	31-01-2023	07-02-2023	09-02-2023		Government of the Philippines (current year's budget)	2,772,000.00		2,772,000.00	2,744,279.27		2,744,279.27	Auditor, NGO, NACAP	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022			
310104010129000	Rehabilitation / Major Repair of Bridge - Islan B. (B00171P) along Guimbal-Igbaras-Tubungan-Leon Rd	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	5,430,000.00		5,880,000.00	5,821,193.37		5,821,193.37	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023			
30020910344000	Access Road Leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,355.12		9,748,355.12	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023			
310101010328000	Preventive Maintenance of Road: Concrete Reblocking Otton-Mambog-Cabolo-an-Abilay-Sn Jose Rd - K0019 + 376) - K0019 + 481	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	10-02-2023	20-02-2023	22-02-2023	22-02-2023	31-03-2023	03-04-2023		Government of the Philippines (current year's budget)	8,188,880.00		8,168,880.00	8,102,461.82		8,102,461.82	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023			
31020310064000	Road Widening - Tigbauan-Cordova-Leon Jct Rd - K0032 + (-628) - K0032 + 741	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	08-02-2023	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	20-02-2023	21-02-2023		Government of the Philippines (current year's budget)	66,054,250.00		66,054,250.00	66,045,061.40		66,045,061.40	Auditor, NGO, NACAP	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023			
30021510936000	Improvement of Calang-Calang Road leading to Proposed Building/Facility (BIMP), Barangay Buntata, Leganes, Iloilo	Construction Section	No	Competitive Bidding	19-01-2023	28-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00	27,139,768.03		27,139,768.03	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
30022110379000	Construction of Road, Sitio (Barangay), Barangay Amparo, Pavia, Iloilo	Construction Section	No	Competitive Bidding	N/A	26-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.52		4,900,499.52	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
310109101185000	Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bdry Rd - K0043 + 830 - K0045 + 130	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	20-03-2023	22-03-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,009,962.32		96,009,962.32	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
310103101284000	Preventive Maintenance of Road: Asphalt Overlay - Iloilo - Capiz Rd (Pavia Division) K0009 + 675 - K0010 + 816	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	16-02-2023	23-02-2023	27-02-2023	27-02-2023	06-03-2023	08-03-2023		Government of the Philippines (current year's budget)	15,680,000.00		15,680,000.00	15,589,969.10		15,589,969.10	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
31020310045000	Off-Carriageway Improvement: Paving of Shoulders - Cabatuan-New Lucena-Banga-Bante Rd - K0038 + 000 - K0060 + 000	Construction Section	No	Competitive Bidding	19-01-2023	26-01-2023	02-02-2023	14-02-2023	14-02-2023	16-02-2023	23-02-2023	27-02-2023	27-02-2023	06-03-2023	08-03-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,797,128.76		48,797,128.76	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107656000	Construction of Multi-Purpose Building, Brgy. 10, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,850,000.00		4,950,000.00	4,899,864.90		4,899,864.90	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107653000	Construction of Multi-Purpose Building, Guno, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,864.90		4,899,864.90	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107651000	Construction of Multi-Purpose Building, Brgy. Tarug, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	31-03-2023	31-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.43		4,900,499.43	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107670000	Construction of Alimodian Multi-Purpose Building, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.42		4,900,499.42	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107652000	Construction of Multi-Purpose Building, Pinda-an Sur, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	17-02-2023	28-02-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,793.86		4,799,793.86	Auditor, NGO, NACAP	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023			
300226107650000	Construction of Multi-Purpose Building, Brgy. 6, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	24-02-2023	03-03-2023	15-03-2023	15-03-2023	16-03-2023	24-03-2023	28-03-2023	28-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,00														

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31010310128000	Preventive Maintenance of Road: Asphalt Overlay - Mandurao-San Miguel-Alimodian-Masin-Cabatuan Rd, K0011 + 421.50 - K0012 + 103	Construction Section	No	Competitive Bidding	30-03-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,500,000.00	-	19,500,000.00	Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
31010210135000	Preventive Maintenance of Road: Asphalt Overlay - New Lucena-Sta. Barbara Rd, K0016 + (458) - K0022 + 828 and K0023 + 603 - K0024 + 952	Construction Section	No	Competitive Bidding	02-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	05-04-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023			Government of the Philippines (current year's budget)	122,500,000.00	-	122,500,000.00	121,879,999.96	-	121,879,999.96	Auditor, NGO, NACAP	10-03-2023	10-03-2023	nb	10-03-2023	10-03-2023		
300221103725000	Construction of Road Jct Bafcal, Leon-Antique Rd, K0022+600 - K0022+769 - B/S	Construction Section	No	Competitive Bidding	29-03-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,800,999.25	-	9,800,999.25	Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
300226107690000	Construction of Multi-Purpose Building, Barangay Anongon, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,147.51	-	4,944,147.51	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107682000	Construction/Improvement of Multi-Purpose Building, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,943,316.28	-	4,943,316.28	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107650000	Rehabilitation and Construction of Municipal Hall, Brgy Poblacion, Leganes, Iloilo	Construction Section	No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	29-05-2023	30-05-2023	30-05-2023	08-06-2023	13-06-2023			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,828,996.20	-	8,828,996.20	Auditor, NGO, NACAP	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300226107686000	Construction of Multi-Purpose Building, Municipality of Leganes, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023			Government of the Philippines (current year's budget)	5,197,500.00	-	5,197,500.00	5,145,558.74	-	5,145,558.74	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300226107610000	Construction of Multi-Purpose Building, Municipality of Zamara, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023			Government of the Philippines (current year's budget)	5,197,500.00	-	5,197,500.00	5,140,193.66	-	5,140,193.66	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300226107690000	Construction of Multi-Purpose Building, Municipality of Alimodian, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023			Government of the Philippines (current year's budget)	10,395,000.00	-	10,395,000.00	10,291,049.45	-	10,291,049.45	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300200100090000	Rehabilitation of Concrete Pavement along Jct Bancal - Leon - Antique Boundary Road (S00114PN) K0046 + 300 - K0046 + 930	Construction Section	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023			Government of the Philippines (current year's budget)	1,544,000.00	-	1,544,000.00	1,528,879.25	-	1,528,879.25	Auditor, NGO, NACAP	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300200100090000	Reconstruction of Slope Protection (Gabions) at Upstream of Aganan Bridge along Mandurao - San Miguel - Alimodian - Masin - Cabatuan Road (S00455PW)	Construction Section	No	Competitive Bidding	N/A	07-03-2023	14-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023			Government of the Philippines (current year's budget)	3,860,000.00	-	3,860,000.00	3,850,000.00	-	3,850,000.00	Auditor, NGO, NACAP	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300200100090000	Rehabilitation of Concrete Pavement Road Slope resting on sheet piles foundation along Jct Bancal - Leon - Antique Boundary Road (S00114PN) K0040 + 379 - K0040 + 636	Construction Section	No	Competitive Bidding	10-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	12-04-2023	24-04-2023	05-05-2023	08-05-2023	16-05-2023	18-05-2023			Government of the Philippines (current year's budget)	28,950,000.00	-	28,950,000.00	28,660,499.62	-	28,660,499.62	Auditor, NGO, NACAP	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		
300200100090000	Rehabilitation of Concrete Pavement and Road Slope protection along Jct. Bancal - Leon - Antique Boundary Road (S00114PN) K0047 + 003 - K0047 + 220	Construction Section	No	Competitive Bidding	15-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023	17-04-2023	28-04-2023	31-05-2023	31-05-2023	08-06-2023	13-06-2023			Government of the Philippines (current year's budget)	9,650,000.00	-	9,650,000.00	9,550,078.32	-	9,550,078.32	Auditor, NGO, NACAP	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		
200000100020000	Repair/Maintenance of Inguan River Revetment, Brgy. Baga, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	24-04-2023	24-04-2023	25-04-2023	05-05-2023	17-05-2023	17-05-2023	26-05-2023	29-05-2023			Government of the Philippines (current year's budget)	1,140,000.00	1,140,000.00	-	1,134,583.84	1,134,583.84	-	Auditor, NGO, NACAP	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
200000100090000	Rehabilitation/Repair of Slope Protection Including Clearing of Waterway/Revetment along Tigum River, Brgy. Tigum to Brgy. Anilao, Pavia, Iloilo	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	13-06-2023	16-06-2023	19-06-2023	19-06-2023	27-06-2023	29-06-2023			Government of the Philippines (current year's budget)	46,706,000.00	46,706,000.00	-	46,238,939.78	46,238,939.78	-	Auditor, NGO, NACAP	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
300116201297000	Concreting of Brgy. Baong FMR, Brgy. Baong, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	29-03-2023	05-0																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adm/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)	
20000100017000	Supply/delivery of Fuel Filter, Oil Filter, Water Separator and Outercasing for the use of various Heavy Equipment of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd Qtr of CY 2023	Maintenance Section	NO	Competitive Bidding	N/A	03-05-2023	N/A	10-05-2023	10-05-2023	18-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	06-06-2023		Government of the Philippines (current year's budget)	168,940.00	168,940.00		168,650.00	168,650.00		Auditor, NGO, PCCI	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023			
310304101130000	Supply/delivery of Oil/Lubricants, Oil Fuel, Fuel Filter and Outercasing for the use of various Service Vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd Qtr of CY 2023	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	09-05-2023	N/A	10-05-2023	10-05-2023	18-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023		Government of the Philippines (current year's budget)	219,724.00		219,724.00	218,290.00		218,290.00	Auditor, NGO, PCCI	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023			
20000100821000	Supply/delivery of Parts for HP Designjet T2600 MFP for use of Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	N/A	26-04-2023	N/A	03-05-2023	03-05-2023	09-05-2023	19-05-2023	29-05-2023	29-05-2023	07-06-2023	09-06-2023		Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,800.00		44,800.00	Auditor, NGO, PCCI	N/A	26-04-2023	26-04-2023	26-04-2023	26-04-2023			
20000100017000	Supply/Delivery of Six (6) unit Smartphones for Geo-tagging Activities of Maintenance Engineers, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	11-04-2023	20-04-2023	30-05-2023	30-05-2023	06-06-2023	06-06-2023		Government of the Philippines (current year's budget)	172,800.00	172,800.00		155,700.00	155,700.00		Auditor, NGO, PCCI	N/A	30-03-2023	30-03-2023	30-03-2023	30-03-2023			
300228107059000	Supply/delivery of NP12-100 VRLA Battery (Sealed Lead Acid, 12V 100 AH) for use in the ICT Staff of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	11-05-2023	N/A	18-05-2023	18-05-2023	23-05-2023	30-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		Government of the Philippines (current year's budget)	101,200.00		101,200.00	92,000.00		92,000.00	Auditor, NGO, PCCI	N/A	12-05-2023	12-05-2023	12-05-2023	12-05-2023			
310109100876000	Supply and Installation of Aircondition Units for use in the ICT staff of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-S3.9 - Small Value Procurement	N/A	07-06-2023	N/A	14-06-2023	14-06-2023	15-06-2023	20-06-2023	21-06-2023	21-06-2023				Government of the Philippines (current year's budget)	107,640.00		107,640.00	106,900.00		106,900.00	Auditor, NGO, PCCI	N/A	09-06-2023	09-06-2023	09-06-2023	09-06-2023			
310102101361000	Procurement of Security Services for DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2023 2nd Semester	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	20-05-2023	N/A	13-06-2023	13-06-2023	14-06-2023	20-06-2023	21-06-2023	21-06-2023	29-06-2023	30-06-2023		Government of the Philippines (current year's budget)	1,006,678.25		1,006,678.25	809,493.42		809,493.42	Auditor, NGO, PCCI	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023			
Total Allocated Budget of Procurement Activities																		2,089,277,677.25	23,005,022.50	2,082,186,654.75												
Total Contract Price of Procurement Activities Conducted																					2,068,188,279.30	53,594,343.42	2,015,494,032.48									
Total Savings (Total Allocated Budget - Total Contract Price)																		17,079,400.95														

ONGOING PROCUREMENT ACTIVITIES																																	
310109101336000	Construction of Road Slope Protection Structure - Jct. Bancal-Leon-Antique Bdry Rd, K0044 + 500 - K0044+ 545 (Phase II)	Construction Section	NO	Competitive Bidding	02-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023									Government of the Philippines (current year's budget)	98,000,000.00	-	98,000,000.00	0.00	-	-	Auditor, NGO, NACAP	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023			
300226107491000	Construction of Multi-Purpose Building, Leon, Iloilo	Construction Section	NO	Competitive Bidding	29-03-2023	05-04-2023	12-04-2023	24-04-2023	24-04-2023									Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	05-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023			
300205100877000	Construction of Solar Water System, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	0.00	-	-	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023			
300205100878000	Construction of Solar Water System, Leon, Iloilo	Construction Section	NO	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	0.00	-	-	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023			
300205100879000	Construction of Solar Water System, Zarraga, Iloilo	Construction Section	NO	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	0.00	-	-	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023			
300205100880000	Construction of Solar Water System, Pavia, Iloilo	Construction Section	NO	Competitive Bidding	05-05-2023	12-05-2023	19-05-2023	13-06-2023	13-06-2023									Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	0.00	-	-	Auditor, NGO, NACAP	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023			
300226107687000	Construction of Multi-Purpose Building, Municipality of Santa Barbara, Iloilo	Construction Section	NO	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	10,395,000.00	-	10,395,000.00	0.00	-	-	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023			
300226107681000	Construction/Improvement of Multi-Purpose Building, Santa Barbara, Iloilo	Construction Section	NO	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023			
300101200001000	Construction of 1STY3CL, Bancal ES, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	9,500,000.00	-	9,500,000.00	0.00	-	-	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023			
300101200001000	Construction of 1STY3CL, Pepe-Lonoc Elementary School, Leon, Iloilo	Construction Section	NO	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	9,500,000.00	-	9,500,000.00	0.00	-	-	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023			
300101200001000	Construction of 1STY3CL, Buayehon-Bantay NHS, Santa Barbara, Iloilo	Construction Section	NO	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	9,500,000.00	-	9,500,000.00	0.00	-	-	Auditor, NGO, NACAP	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023			
23GGI0020	Supply/delivery of Various Office Supplies, Janitorial Supplies, Electrical Supplies, IT Equipment and Printer Ink for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	No	Competitive Bidding	31-05-2023	06-06-2023	13-06-2023	26-06-2023	26-06-2023									Government of the Philippines (current year's budget)	3,999,995.80	-	3,999,995.80	0.00	-	-	Auditor, NGO, NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023			
Total																		Total Allocated Budget of Ongoing Procurement Activities	189,994,985.80	0.00	189,994,985.80	0.00	0.00	0.00									

Prepared by:


ELINA P. NEPOMUCENO
BAC Secretariat

Recommended for Approval by:


EVA S. BEDONIA
BAC Chairperson

APPROVED:


MARIO S. SORIANO
Head of the Procuring Entity