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(UACS/P	e AD	Procurement Program/Project	PMO/	Is this an Early								Procurement /							Source of		ABC (PhP)			Contract Cost (PhP)		List of Invite	d		Date of Receipt of Invitation		Remarks
(UACS/P		Program/Project	End-User	Activity?	ent	Pre-Proc Conferenc e	Ads/Post of IB	8 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Evaluation Bids	Co	(Explaining hanges from the APP)

COMPLETE	D PROCUREMENT ACTIVI	TIES		1	T	T					1	1	1						1							-		
3001042230770 00	21GJ0063 - Construction of Mult 10 Purpose Building - Construction/mprovement of Mu Purpose Building, Rizal Estanzuela, City Proper		No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 202	1 March 16, 202	21 March 16, 202	March 17, 1 2021 - March 23, 2021		1 December 25 2021	), December 31 2021	1, January 10, 2022	January 14, 2022	UP 2021	Php3,674,900.29	Php3,674,900.29	Php3, 184, 507.70	F	Php3,184,507.70	PICE, NGO, COA, PCAI, NCAP, HBPWTI	March 2, 2021	March 16, 2021	March 16, 202	March 17, 2021 March 22, 202	March 23, 2021 - March 28, 2021	
3201011069230 00	21GJ0064 - Construction of 10 Drainage Structure - Construction/Rehabilitation of Drainage System, City Proper, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 March 11, 2021		1 March 25, 202	1 March 25, 202	March 26, 1 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	February 16, 2022	February 17, 2022	February 21, 2022	February 22, 2022	GAA 2021	Php9,799,965.93	Php9,799,965.93	Php7,680,360.05	Р	<sup>2</sup> hp7,680,360.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 March 30, 202	- March 31, 2021 I - April 5, 2021	
3001042230850 00	21GJ0065 - Construction of 0 Mitipurpose Building - Construction/mprovement of Mitipurpose Building at Arevalo District, Ikolio City	Construction Section	No	Competitive Bidding	NA	March 5, 2021 March 11, 2021		1 March 25, 202	1 March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021		. December 31. 2021	. January 10, 2022	January 14, 2022	UP 2021	Php2,970,000.00	Php2,970,000.00	Php2,561,765.96	P	hp2,561,765.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 March 30, 2021	- March 31, 2021 - April 5, 2021	
001172095150 00	21GJ0066 - Construction of 0 Construction/Improvement of Roads, Brgy, Baldoza, Lapaz, Ibilo City	Construction Section	No	Competitive Bidding	NA	March 5, 2021 March 11, 2021	March 12, 2021	1 March 25, 202	1 March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022	GAA 2021	Php4,549,386.11	Php4,949,386.11	Php3,760,928.00	PI	hp3,760,928.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 March 30, 2021	- March 31, 2021 April 5, 2021	
00	21GJ0067 - Construction of 0 Concrete Road - Construction of Roads, Brgy. Bonifacio, Arevalo, Iliolo City	Construction Section	No	Competitive Bidding	NA	March 5, 2021 - March 11, 2021		March 25, 202	1 March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022	GAA 2021	Php4,950,000.00	Php4,950,000.00	Php3,761,755.30	Pł	hp3,761,755.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 March 30, 2021	March 31, 2021 - April 5, 2021	
00	21GJ0068 - Construction of Drainage Structure Construction/Rehabilitation of Drainage System, Mandurriao, Section 2, Ilolio City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	1 March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	February 16, 2022	February 17, 2022	February 21, 2022	February 22. 2022	GAA 2021	Php9,799,121.91	Php9,799,121.91	Php7;981,923.36	Ph	1p7,981,923.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 March 30, 2021	March 31, 2021 - April 5, 2021	
201011069220 00	21GJ0069 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Molo, Section 2, Itolio City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	February 16, 2022	February 17, 2022	February 21, 2022	February 22, 2022	GAA 2021	Php9,800,000.00	Php9,800,000.00	Php8, 129, 402.04	Ph	1p8,129,402.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
001042230810 00	21GJ0070 - Construction of Multi Purpose Building- Construction/morvement of Multipurpose Building at Brgy. Quintin Salas, Jaro, Iloito City	Construction Section	No	Competitive Bidding	NA	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021 ·	January 10, 2022	January 14, 2022	GAA 2021	Php2,569,374.45	Php2,969,374.45	Php2,388,888.00	Ph	p2,388,888.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
01042230690 00	21GJ0071 - Construction of Multpurpose Building - Construction/improvement of Multpurpose Building, Brgy, Rizal Pala Pala II, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	NA	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10. 2022	January 14, 2022	GAA 2021	Php2,970,000.00	Php2,970,000.00	Php2,447,736.00	Phy	p2,447,736.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
01042230840 00	21GJ0072 - Construction of Multi Purpose Building- Construction/Rehabilitation/Improv ement of Multi-Purpose Building at La Paz District, Itolio City	Construction Section	No	Competitive Bidding	NA	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022	GAA 2021	Php2,969,962.23	Php2,969,982.23	Php2,411,154.80	Php		PICE, NGO, COA, PCAI, NGAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	

Code (UACS/PAP)	Procuroment Program/Project	PMO/ End-User	Is this an Ea Procureme Activity?	nt Procurer	m Pre-Proc	Ads/Post of I	B Pre-bid Cont	f Eligibility Check	Sub/Open o Bids	Actu If Bid Evaluation	al Procurement / Post Qual	Activity Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Totai	Contract Cost (PhP) MOOE	co	List of Invite Observers	d Pre-bid Con	f Eligibility Check	Date of Reco Sub/Open o Bids	ipt of Invitation Bid Evaluation	n Post Qual	Delivery/ Completio n/ Acceptanc e	Remarks (Explaining changes from the APP)
300104223083 00	21GJ0073 - Rehabilitation/Major 30 Repair of Multi Purpose Building Improvement of Multi Purpose Building Brgy. Sooc. Arevalo. Ilc City.	- Construction	No	Competitive Bidding	° NA	March 10, 2021 - March 16, 2021	March 17, 202	1 March 30, 202	11 March 30, 202	March 31, 2021 - April 6 2021	April 7, 2021 - April 13, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14. 2022		UP 2021	Php2,970,000.00		Php2,970,000.00	Php2, 207, 329.14		Php2,207,329.14	PICE, NGO, COA, PCAI, NCAP, HBPWT		March 30, 2021	March 30, 202	1 March 31, 2021 April 6, 2021	- April 7, 2021 - April 13, 2021		
320101106920 00	21GJ0074 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, La Paz, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 3, 2021	March 10, 2021 - March 16, 2021	March 17, 2021	1 March 30, 202	1 March 30, 202	March 31, 1 2021 - April 6 2021	April 7, 2021 - April 13, 2021	February 16, 2022	February 17, 2022	February 21, 2022	February 22. 2022		GAA 2021	Php9,750,144.89		Php9,750,144.89	Php8,075,088.61		Php8,075,088.61	PICE, NGO, COA, PCAI, NCAP, HBPWT		March 30, 2021	March 30, 202	1 March 31, 2021 April 6, 2021	- April 7, 2021 - April 13, 2021		
3001042230650 00	21GJ0076 - 10 Construction/Improvement of Multipurpose Building in City Proper District, Iloilo City	Construction Section	No	Competitive Bidding	NA	March 16, 2021 - March 22, 2021	March 23, 2021	1 April 6, 2021	April 6, 2021	April 7, 2021 April 13, 2021	April 14, 2021 - April 20, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,476,708.98		Php2,476,708.98	PICE, NGO, COA, PCAI, NCAP, HBPWTI	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021		
3001032035960 00	21GJ0076 - 0 Construction/Rehabilitation of Multi-Purpose Building in Dungor A Jaro, Itolio City	Construction Section	No	Competitive Bidding	NA	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 April 27, 2021	- April 28, 2021 - May 4, 2021	February 16, 2022	February 17, 2022	February 21, 2022	February 22, 2022		GAA 2021	Php3,919,995.79		Php3,919,995.79	Php3,086,785.96		Php3,086,785.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021		
3001092010070 00	0 21GJ0080 - Construction of Drainage System, Brgy. San Jos Arevalo	e Construction Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 27, 2021	- April 28, 2021 - May 4, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,881,545.61		Php2,881,545.61	Php2,264,649.62		Php2,264,649.62	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021		
3001172095140 00	21GJ0081 - Improvement of Rearks, Brgy, Boolfacio Tanza, City Proper, Ilolio City	Construction Section	No	- Competitive Bidding	NA	April 8, 2021 - April 14, 2021	April 15, 2021	April 20, 2021	April 20, 2021	April 29, 2021 - May 5, 2021	May 6, 2021 - May 12, 2021	December 29. 2021	December 31. 2021	January 10, 2022	January 14, 2022		UP 2021	Php <b>J,949,8</b> 65.81		Php2,969,866.81	Php2,497,353.70		Php2,497,353.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021		
3001192005300	21GJ0083 - Construction/Rehabilitation of Bridge, Brgy San Juan, Molo, Itolic City	Construction Section	No	Competitive Bidding	April 14. 2021	April 21, 2021 - April 27, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 18, 2021	May 19, 2021 - May 25, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php12,375,000.00		Php12,375,000.00	Php10,603,703.06		Php10,603,703.06	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 17, 2021	May 18, 2021 - May 24, 2021		
3001042230670 00	21GJ0079 - Construction of Multi Purpose Building - Construction/Improvement of Multipurpose Building, Brgy. Tabuc Suba, Jaro, Itolio City	Construction Section	No	Competitive Bidding	NA	June 25, 2021 - July 1, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 - July 22, 2021	July 23, 2021 - July 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,911,991.13		Php3,911,991.13	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 - July 21, 2021			
001042230550 00	21GJ0077 - Construction of Multi Purpose Building – Construction/Rehabilitation of Multipurpose Building, Brgy, Sta. Filomena, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	September 28, 2021	October 5, 2021 - October 11, 2021	October 12, 2021	October 25, 2021		October 26, 2021 - November 1, 2021		December 29, 1 2021	December 31, 2021	January 10, 2022	January 14, 2022		UP 2021	Php12, 374,002.03		Php12,374,002.03	Php9,100,866.02		Php9, 100, 866.02	PICE, NGO, COA, PCAI, NCAP, HBPWTF	October 12, 2021	October 25, 2021	October 25, 2021	October 26, 2021 - November 1, 2021	November 2, 2021 - November 8, 2021		
001172095160 00	21GJ0082 - Construction of Concrete Road- Construction/improvement of Road, Brgy, South San Jose, Molo, Itolio City	Construction Section	No	Competitive Bidding		October 22, 2021 - October 28, 2021	October 29, 2021	November 10, 2021	November 10,			December 29, [ 2021	December 31, 2021	January 10. 2022	January 14, 2022		5AA 2021	Php5;940,000.00		Php5,940,000.00	Php5,880,550.80		Php5,880,550.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	October 29, 1 2021	November 10, 2021	November 10, 2021	2021 - November	November 19, 2021 - November 25, 2021		
101011006830 00	22GJ0001 - PREVENTIVE MAINTENANCE of Road. Asphalt Overlay - Iolio-Capiz Rd (OLD ROUTE) (S004)PN) - K0002+(- 540) - K0002+220	Construction Section	Yes	Competitive Bidding	October 26,	November 3, 2021 - November 9, 2021	November 10. 2021	November 22. 2021	November 22,	November 23, 2021 - November 29, 2021	2021 -	larch 23. 2022 M	arch 24, 2022	April 1, 2022	April 6. 2022	G	5AA 2022	Php21,750,120.00		Php21,750,120.00	Php21,310,000.01		Php21,310,000 01	PICE, NGO, COA, PCAI, NGAP, CCWII	November 10. M 2021	November 22. 2021	November 22, 2021	November 23, 2021 - November	November 28, 2021 - December 4, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Ear Procuremen Activity?	nt Procures	m Pre-Proc	Ads/Post of I	B Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Actua Bid Evaluation	Post Qual	Activity Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ir Completion Ad	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	co	List of Invite Observers	d Pre-bid Conf	Eligibility Check		ipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completio n/ Acceptanc e	Remarks (Explaining changes from the APP)
00 00	22GJ0003 - Preventive Maintenance of Road Asphalt O Overfay kiloc Itly - Leganes- Dumangas Coastal Rd. (\$0008FH) - K0007+007 - K0008+467	Construction Section	Yes	Competitive Bidding	e October 26 2021	November 3, 2021 - November 9, 2021	November 10	November 22 2021	November 22. 2021	2021 -	November 30, 2021 - December 6, 2021	March 02 2000	March 24, 202	2 April 1, 2022	April 6, 2022			GAA 2022	Php41,746,040.00		Php41,746,040.00	Php40,651,876.31		Php40,651,876.31	PICE, NGO, COA, PCAI, NCAP, CCWI	2024	November 22, 2021	2, November 22, 2021	November 23, 2021 - Novembe 27, 2021			
101021009930 00	22GJ0004 - PREVENTIVE MAINTENANCE of Road. Aspha Overlay – Isolo-Capiz Rd (OLD ROUTE) (S00507PN) – K0004+ 728) – K0004+(-120)		Yes	Competitive Bidding	e October 26 2021	November 3, 2021 - November 9, 2021	November 10	November 22, 2021	November 22, 2021	2021 -	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022			GAA 2022	Php7,337,260.00		Php7,337,260.00	Php7,132,018.31		Php7,132,018.31	PICE, NGO, COA, PCAI, NCAP, CCWII	2021	November 22, 2021	2, November 22, 2021	November 23, 2021 - Novembe 27, 2021			
101031009890 00	22G.J0006 - Preventive Maintenance of Road: Asphalt Overfay – a Specific Locations along Mandurriac-Sn Mguel Rd (S00044PN) K0008 + 117 – K0009 + 126	Construction Section	Yes	Competitive Bidding	October 26. 2021	November 3, 2021 - November 9, 2021	November 10	November 22, 2021	November 22, 2021	November 23, 2021 - November 29, 2021	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022			GAA 2022	Php15,148,790.08		Php15,148,790.08	Php14,847,636.78		Php14,847,636.78	PICE, NGO, COA, PCAI, NCAP, CCWII	2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021		
102081004480 00	22GJ0013 - Off-Carriageway Improvement: Construction of Sidewalk - La Paz Deep Sea Water Port Rd - K0003+(- 226)+K0003+448	Construction Section	Yes	Competitive Bidding	° NA	November 11, 2021 - November 17, 2021		December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php4,166,960.00		Php4,166,960.00	Php4,160,698.90		Php4,150,698.90	PICE, NGO, COA, PCAI, NCAP, COWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		
103041008590 00	22GJ0014 - Rehabilitation/Major Repair of Bridge – Forbes Br. (B00108PN) along toilo-Capiz Ri (Old Route)	Construction d Section	Yes	Competitive Bidding	November 4, 2021	November 11, 2021 - November 17, 2021	November 18,	December 1, 2021	December 1, 2021	2021 -	December 9, 2021 - December 15, 2021	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php59,830,000.00		Php59,830,000.00	Php58,606,656.14		Php58,606,656.14	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		
00	22GJ0015 - Rehabilitation/Major Repair of Bridge – Jaro Br. 2 (B00556PN) along President Corazon C. Aquino Ave.	Construction Section	Yee	Competitive Bidding	November 4, 2021		November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php48,216,000.00		Php48,216,000.00	Php47,251,880.00		Php47,251,680.00	Pice, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	Docombor 1, 2021	Docombor 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		
	22GJ0016 - Rehabilitation/Major Repair of Bridge – Mansaya Br. 1 (B00466PN) along La Paz Deep Sea Water Port Rd		Yes	Competitive Bidding	NA	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021		February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php2,352,000.00		Php2,352,000.00	Php2,261,737.80		Php2,261,737.80	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		
03041009560 00	22GJ0017 - Rehabilitation/Major Repair of Bridge – Mansaya Br 2 (800487PN) along La Paz Deep Sea Water Port Rd	Construction Section	Yes	Competitive Bidding	NA	November 11, 2021 - November 17, 2021	November 18. 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021		February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022		. (	GAA 2022	Php1,078,000.00		Php1,078,000.00	Php1,034,965.43		Php1,034,965.43	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		
02031005190 00	22GJ0009 - Road Widening - Mok Blvd K0009-(585) - K0009+165	Construction Section	Yes	Competitive Bidding	November	November 15. 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021		March 23, 2022 1	March 24, 2022	April 1, 2022	April 6, 2022		G	GAA 2022	Php45,436,207.28		Php45,436,207.28	Php43,718,579.54		Php43,718,579.54	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		
00 00	22GJ0020 - Construction of Revetment - Construction of Slope Protection, Brgy. Tabuc Suba, Jaro	Construction Section	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021	March 23, 2022 1	Varch 24, 2022	April 1, 2022	April 6, 2022		G	GAA 2022	Php50,680,967.50		Php50,690,967.50	Php49,840,615.93		Php49,840,615.93	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	2021 December 7,	December 14, 2021 - December 20, 2021		
1021046630 00	22GJ0021 - Construction of Revetment - Construction of Revetment Wail Jeong Jaro River. Brgy. San Isidro, Jaro, liolio City	Construction Section	Yes	Competitive Bridding	November	November 15, 2021 - November 21, 2021	November 22. 2021	December 6, 2021		December 7, 2021 - December 13, 2021	2021 -	February 10, 2022	February 14. 2022	February 18. 2022	February 21, 2022		G	5AA 2022	Php96,499,990.60		Php96,499,990.60	Php95, 199, 976.40		Php95, 199, 976. 40	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22. 1 2021	December 6. 2021	December 6. 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an E Procureme Activity?	arly Mode o ent Procure ? ent	f Pre-Proc Conferen e	Ads/Post of I	B Pre-bid Con	f Eligibility Check	Sub/Open o Bids	Actu f Bid Evaluation				Contract Signing		Delivery/ Completion	Inspection & Acceptance		Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invite Observers	ed Pre-bid Cor	f Eligibility Check		eipt of Invitation f Bid Evaluatio	n Post Qual	Remarks (Explaining changes from the APP)
300226102801 00	22GJ0036 - Contruction of Mult 10 Purpose Building - Construction Multi-Purpose Building, Barang Dulonan, Itolio City, Itolio	of Construction	Yes	Competitive Bidding	° NA	November 15 2021 - November 21 2021	November 22	, December 6, 2021	December 6, 2021		. December 14, 2021 - B. December 20, 2021	January 25, 2022	January 26, 2022	January 27, 2022	January 28. 2022			GAA 2022	Php4,899,963.14		Php4,899,963.14	Php4,733,457.72		Php4,733,457.72	PICE, NGO, COA, PCAI, NCAP, CCWI	2024	2, December 6 2021	. December 6 2021	December 7, 2021 - Decemb 13, 2021	December 14, 2021 - December 20, 2021	
300226102802 00	22GJ0037 - Construction of Mu Purpose Building - Construction Mutit-Purpose Building, Barang Obrero Lapuz, licilo City, Iloilo	of Construction	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22 2021	. December 6, 2021	December 6, 2021	2021 -	December 14, 2021 - December 20, 2021	January 25, 2022	January 26. 2022	January 27, 2022	January 28, 2022			GAA 2022	Php14,699,768.84		Php14,699,768.84	Php14,423,455.99		Php14,423,455.99	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22	2. December 6. 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021	
3102081004471 00	22GJ0012 - Off-Carriageway 0 Improvement: Construction of Sidewalk - JM Basa-Gen Hughe Port-Sn Pedro R4 - (500087PN K0002 + (-437) - K0002 + (-057	Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14 2021 - December 20 2021	, December 21, 2021 - December 27, 2021	March 23, 2022	? March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php6, 155, 320.80		Php6, 155, 320.80	Php6,031,829.99		Php6,031,829.99	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13 2021	December 13. 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - Pecember 31, 2021	
3103041009570 00	22GJ0018 - Rehabilitation/Major 0 Repair of Bridge - Ticud Br. (800471PN) along Ioilo City- Leganes-Dumangas Coastal Rc	Construction Section	Yes	Competitive Bidding		November 24, 2021 - November 30, 2021	December 1,	December 13, 2021	December 13, 2021	2021 -	December 21, 2021 - December 27, 2021	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php49,000,000.00		Php49,000,000.00	Php48,019,834.95		Php48,019,834.95	PICE, NGO, COA, PCAI, NCAP, COWII	2021	December 13 2021	December 13, 2021	December 14, 2021 - Decembe 20, 2021	December 21, 2021 - December 31, 2021	
3002141002590 00	) 22GJ0022 - Road Safety: Street Lighting - Installation of Solar Lig along Rizal St (La Paz), Iloilo Cit	t Construction Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	2021 -	December 21, 2021 - December 27, 2021	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php9,407,972.36		Php9,407,972.36	Php9,210,000.00		Php9,210,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	2021	December 13, 2021	December 13, 2021	December 14, 2021 - Decembe 20, 2021	December 21, 2021 - December 31, 2021	
	22GJ0034 - Contruction of Multi Purpose Building - Construction Multi-Purpose Building in Mandurriao District, Mandurriao, Ilolio City, Ilolio	of Construction Section	Yes	Competitive Bidding	N/A	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021		December 21, 2021 - December 27, 2021	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php4,500,000.00		Piy4,900,000.00	Php4,797,406.21		Php4,797,405-21	PICE, NGO, COA, PCAI, NGAP, COWII	Docombor 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021	
3002261028090	22GJ0038 - Construction of Mult Purpose Building - Construction Multi-Purpose Building, Jaro, Iloito City, Iloito	f Construction	Yes	Competitive Bidding	November	November 24, 2021 - November 30, 2021	December 1,	December 13, 2021	December 13,	2021 -	December 21, 2021 - December 27, 2021	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php5, 799, 784.22		Php9,799,784.22	Php9,567,888.00		Php9,567,888.00	PICE, NGO, COA, PCAI, NCAP, CCWII	2024	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021	
3101031009880 00	22GJ0005 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Arroyo St (S00077PN) Chainage 7 - Chainage 194	Construction Section	Yes	Competitive Bidding	November	December 2. 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21. 2021	December 22. 2021 - December 28, 2021	December 29, 2021 - January 1 4, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php10,308,620.00		Php10,308,620.00	Php10,181,299.74		Php10, 181, 299. 74	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21. 2021	December 21, 2021	December 22, 2021 - December 28, 2021	2021 - January	
3102061000390	22GJ0011 - Construction of Flyover - Jibao-an Flyover, Brgy, Jibao-an Norte, Mandurriao, Ikolo City	Construction Section	Yes	Competitive Bidding	November	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php96, 500,000.00		Php95,500,000.00	Php94,550,000.00		Php94,550,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	2021 - January	
3201011076130 00	22GJ0019 - Construction of Revenment - Construction of Revenment Wall at Calajunan Creek. Arevalo, Ilolio City	Construction Section	Yes	Competitive Bidding	November 29, 2021	December 2, 2021 - December 8, 2021	December 9. 2021	December 21. 2021	December 21. 2021	December 22, 2021 - December 28, 2021	December 29. 2021 - January 4. 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php52,331,467.50		Php52,331,467.50	Php51,283,938.82		Php51,283,938.82	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022	
3002251005210 00	22GJ0026 - Construction of Drainage Structure - Construction of Drainage System, Jaro, Itolio City, Itolio	Construction Section	Yes	Competitive Bidding	N/A	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21. 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022		6	SAA 2022	Php4,900,000.00		Php4,900,000.00	Php3,957,455.80		Php3,957,455.80	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21. 2021	December 22, 2021 - December 28, 2021	2021 - January	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Ea Procuremen Activity?	nt Procurem	n Pre-Proc	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Procurement A Post Qual	Activity Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ In Completion Ac	spection	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (PhP) MOOE	со	List of Invite Observers		f Eligibility Check		elpt of Invitation f Bid Evaluation	n Post Qual	Delivery/ (E	Remarks Explaining ges from the APP)
300225100523 00	225-30027 - Construction of 30 Drainage Structure - Constructi of Drainage System, Mandurriad Bolio City, Bolio	on Construction , Section	Yes	Competitive Bidding	, NA	December 2, 2021 - December 8, 2021	December 9, 2021	December 21. 2021	. December 21 2021	December 22 2021 - December 28 2021	December 29, 2021 - January 4, 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,799,504.57		Php4,799,504.57	PICE, NGO, COA, PCAI, NGAP, CCWI	2024	December 21 2021	. December 21 2021	December 22, 2021 - Decemb 28, 2021	December 29, er 2021 - January 4, 2022		
310102100991 00	22GJ0002 - Preventive Maintenance of Road. Asphalt Overlay - Isolo Airport Direct Rd (500063PV, K0001 + (-402) - K0001 + 744		Yes	Competitive Bidding		December 9. 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28 2021	December 29 2021 - Januar 4, 2022	, January 5, y 2022 - January 11, 2022	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022			GAA 2022	Php30,427,040.00		Php30,427,040.00	Php30, 110, 501. 32		Php30,110,501.32	PICE, NGO, COA, PCAI, NCAP, CCWII	2024	i, December 28 2021	. December 28 2021	December 29, 2021 - January 4 2022	January 5, 1, 2022 - January 11, 2022		
300221101467 00	10 22GJ0025 - Construction of Concrete Road - Construction of Road, Jaro, Ilolio City, Ilolio	Construction Section	Yes	Competitive Bidding	NA	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 7 2022 - January 11, 2022	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022		6	GAA 2022	Php4,500,000.00		Php4,900,000.00	Php4,814,340.90		Php4,814,340.90	PICE, NGO, COA, PCAI, NGAP, CCWII	December 16, 2021	. December 28, 2021	December 28 2021	December 29, 2021 - January 4 2022	January 5, , 2022 - January 11, 2022		
300226102796/ 00	22GJ0031 - Construction of Mult 0 Purpose Building - Construction Multi-Purpose Building in Arevalc District, Arevalo, Ilolio City, Ilolio	of Construction Section	Yes	Competitive Bidding	N⁄A	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	2022 - January	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022		G	GAA 2022	Php4,300,000.00		Php4,900,000.00	Php4,801,999.19		Php4,801,999.19	PICE, NGO, COA, PCAI, NCAP, CCWII	2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4 2022			
3101061007970 00	22GJ0007 - Reconstruction to 0 Concrete Pavement – La Paz-La Granja Rd (S00486PN) – K0001 (-261.44) – K0001 + 221	Construction + Section	No	Competitive Bidding	December 14, 2021	December 22, 2021 - December 28, 2021	December 29,	January 10, 2022	January 10, 2022	2022 - January	January 18, 2022 - January 24, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022		G	5AA 2022	Php28,236,740.00		Php28,236,740.00	Php27,671,956-50		Php27,671,956.50	PICE, NGO, COA, PCAI, NCAP, CCWII	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022 January 17, 2022	January 18, 2022 - January 24, 2022		
	22GJ0028 - Construction of Multi Purpose Building - Construction 0 Multi-Purpose Building (Evacuation Facility) in Balantang Jaro, Barangay Balantang, Iolio City, Iolio	Construction 5. Section	No	Competitive Bidding	December 14, 2021	December 22, 2021 - December 28, 2021	December 29,	January 10, 2022	January 10, 2022	January 11, 2022 - January 17, 2022	January 18, 2022 - January 24, 2022	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA BIP 2022	Php14,700,000.00		Php14,700,000.00	Php14,405,630.91		Php14,405,630.91	PICE, NGO, COA, PCAI, NGAP, CCWII	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022 January 17, 2022	January 18, 2022 - January 24, 2022		
3002261027940 00	22GJ0029 - Construction of Multi Purpose Building - Construction ( Multi-Purpose Building (Evacuation Facility) Jaro District Jaro, Itolio City, Itolo	Construction	No	Competitive Bidding	December	December 22, 2021 - December 28, 2021	December 29,	January 10, 2022	January 10, 2022	2022 - January	January 18, 2022 - January 24, 2022	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA BIP 2022	Php 14, 700,000.00		Php14,700,000.00	Php14,538,300.00		Php14,538,300.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022 January 17, 2022	January 18, 2022 - January 24, 2022		
3002261027950 00	22GJ0030 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iliolo City, Iliolo	of Construction Section	No	Competitive Bidding	December 14, 2021	December 22. 2021 - December 28. 2021	December 29, 2021	January 10, 2022	January 10, 2022	2022 - January	January 18. 2022 - January 24, 2022	January 25, 2022	January 26. 2022	January 27, 2022	January 28, 2022			SAA BIP 2022	Php 19,600,000.00		Php19,600,000.00	Php19,403,534.54		Php15,403,534.54	PICE, NGO, COA, PCAI, NGAP, CCWII	December 29, 2021	January 10, 2022	January 10. 2022	January 11, 2022 - January 17, 2022	January 18, 2022 - January 24, 2022		
3102031005170 00	22GJ0008 - Road Widening - Cubay Balabago Rd. K0005+(- 305) - K0005+353	Construction Section	No	Competitive Bidding	December 22, 2021	December 29, 2021 - January 4, 2022	January 5, 2022	January 18, 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022		GA	AA 2022	Php41,989,344.06		Php41,989,344.06	Php41,500,312.35		Php41,500,312.35	PICE, NGO, COA, PCAI, NCAP, CCWII	January 5, 2022	January 18, 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022	5	
00	22GJ0032 - Construction of Multi Purpose Building - Construction o Multi-Purpose Building in Jaro District, Jaro, iloilo City, Iloilo	f Construction	No	Competitive Bidding		December 29, 2021 - January , 4, 2022	January 5, 2022	January 18, 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022		GA	AA 2022	Php4,900,000.00		Php4,900,000.00	Php4,798,992.70		Php4, 798, 992. 70	PICE, NGO, COA, PCAI, NCAP, CCWII	January 5, 2022	January 18, 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022		
3002261027980 00	22GJ0033 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Lapaz District, Lapaz, Ilolio City, Ilolio	Construction	No	Competitive Bidding	N/A	December 29, 2021 - January , 4, 2022	January 5, 2022	January 18, 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022		GA	AA 2022	Php4,900,000.00		Php4,900,000.00	Php4,801,985.32		Php4,801,985.32	PICE, NGO, COA, PCAI, NCAP, CCWII	January 5. 2022	January 18. 2022	January 18, 2022	January 19, 2022 - January 25, 2022	January 26, 2022 - February 1, 2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	ls this an Ea Procureme Activity?	ent Procurer	f Pre-Proc Conferenc e	Ads/Post of IE	B Pre-bid Con	Eligibility Check	Sub/Open o Bids	Actu of Bid Evaluation	al Procurement / Post Qual		Award	Contract Signing	Notice to Proceed	Delivery/ I Completion	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	co	List of Invite Observer		nf Eligibility Check	Date of Red Sub/Open Bids	eipt of Invitation of Bid Evaluatio	on Post Qual	Delivery/ Completio n/ Acceptanc e	Remarks (Explaining changes from the APP)
310206100038 00	220.0040 - CONSTRUCTION 80 FLYOVER - BUHANG FLYOVE BRGY, BUHANG, JARO, ILOIL CITY	R. Construction	No	Competitive Bidding	e December 22, 2021	December 29, 2021 - January 4, 2022	, y January 5, 202	2 January 18, 2022	January 18, 2022	January 19, 2022 - Januar 25, 2022	y 5 chouse 1	March 23, 2022	2 March 24, 202	2 April 1, 2022	April 6, 2022			GAA 2022	Php57,650,000.00		Php57,650,000.00	Php57,065,757.32		Php57,065,757.32	PICE, NGO, COA, PCAI, NCAP, CCWI	January 5,	January 18, 2022	January 18 2022	January 19, 200 January 25, 203	January 26, 22 - 2022 - 22 February 1, 2022		
300221101470 00	22GJ0043 - Construction of Concrete Road - Construction Road, Lanit, Iloilo City	of Construction Section	No	Competitive Bidding	January 26 2022	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24 2022 - March 2, 2022	March 3, 2022 - March 9, 2022	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022			GAA 2022	Php6,860,000.00		Php6,860,000.00	Php6,219,422.52		Php6,219,422.52	PICE, NGO, COA, PCAI, NCAP, CCWI		February 23, 2022	February 23 2022	February 24, 2022 - Februar 28, 2022	y March 1, 2022 March 7, 2022	-	
3002211014720 00	22GJ0045 - Construction of 10 Concrete Road – Construction/Rehabilitation of Road, Jaro, Ilolio City	Construction Section	No	Competitive Bidding	January 26, 2022	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March 2, 2022	March 3, 2022 - March 9, 2022	- March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022			GAA 2022	Php7,840,000.00		Php7,840,000.00	Php7,682,169.57		Php7,682,169.57	PICE, NGO, COA, PGAI, NCAP, CCWII		February 23, 2022	February 23 2022	February 24, 2022 - February 28, 2022	y March 1, 2022 March 7, 2022	-	
	22GJ0048 - Construction of 0 Concrete Road - Construction/Rehabilitation of Road, Balabago, Itolio City	Construction Section	No	Competitive Bidding	January 26, 2022	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March 2, 2022	March 3, 2022 - March 9, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php15,680,000.00		Php15,680,000.00	Php15,364,261.97		Php15,364,261.97	PICE, NGO, COA, PCAI, NCAP, CCWII	February 10. 2022	February 23, 2022	February 23, 2022	February 24, 2022 - February 28, 2022	March 1, 2022 - March 7, 2022		
3002251005220 00	22GJ0049 - Construction of 0 Drainage Structure - Constructio of Drainage System, Loboc, Lapuz, Ilolio City	on Construction Section	No	Competitive Bidding	N⁄A	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March 2, 2022	March 3, 2022 - March 9, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,802,337.27		Php4,802,337.27	PICE, NGO, COA, PCAI, NCAP, CCWII	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - February 28, 2022	, March 1, 2022 - March 7, 2022		
00	22GJ0052 - Construction of Mult Purpose Building – Construction (Completion of Multi-Purpose Building, Brgy, Lopez Jaena Sur Lapaz, Iloilo City	Construction	No	Competitive Didding	NA	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March , 2, 2022	March 3, 2022 - March 9, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php3,920,000.00		Plip3,920,000.00	Php3,841,419.30		Php3,841,419.30	PICE, NGO, COA, PCAI, NCAP, CCWII	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - February 28, 2022	March 1, 2022 - March 7, 2022		
3002261028060 00	22GJ0053 - Construction of Mult Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), Brgy, Quezon, Itolio City	Construction	No	Competitive Bidding	NA	February 3, 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March 2, 2022	March 3, 2022 - March 9, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php3,920,000.00		Php3,920,000.00	Php3,841,550.59		Php3,841,550.59	PICE, NGO, COA, PCAI, NCAP, CCWII	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - February 28, 2022	March 1, 2022 - March 7, 2022		
00	22GJ0054 - Construction of Mult Purpose Building - Construction Multi-Purpose Building, Brgy. Loboc, Irolio City, Iloito	of Construction Section	No	Competitive Bidding	N/A	February 3. 2022 - February 9, 2022	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - March 2, 2022	March 3, 2022 - March 9, 2022 1	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022		6	GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,539,067.20		Php4,539,067.20	PICE, NGO, COA, PCAI, NCAP, CCWII	February 10, 2022	February 23, 2022	February 23, 2022	February 24, 2022 - February 28, 2022	March 1, 2022 - March 7, 2022		
002211014680 00	22GJ0041 - Construction of Concrete Road – Construction/Rehabilitation of Road, Compania Central, Iloilo City	Construction Section	No	Competitive Bidding	February 2. 2022	February 9, 2022 - February 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022 - March 7, 2022	March 8, 2022 - March 14, 2022 N	March 23, 2022 1	March 24, 2022	April 1, 2022	April 6, 2022		G	5AA 2022	Php8,910,000.00		Php8,910,000.00	Php8,731,519.96		Php8,731,519.96	PICE, NGO, COA, PCAI, NCAP, CCWII	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022 - March 5, 2022	March 6, 2022 - March 12, 2022		
002211014690 00	22GJ0042 - Construction of Concrete Road – Construction of Road, Molo, Iloilo City	Construction Section	No	Competitive Bidding	February 2, 2022	February 9, 2022 - February 15, 2022	February 16. 2022	February 28, 2022	February 28, 2022	March 1, 2022 - March 7, 2022	March 9, 2022 - March 14, 2022 N	Warch 23, 2022 N	March 24, 2022	April 1, 2022	April 6, 2022		G	IAA 2022	Php7,920,000.00		Php7,920,000.00	Php7,795,692.49		Php7,795,662.49	PICE, NGO, COA, PCAI, NCAP, CCWII	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022 - March 5, 2022	March 6, 2022 - March 12, 2022		
002211014710	22GJ0044 - Construction of Concrete Road - Construction/Rehabilitation of Road, Cubay, Itolio City	Construction Section	No	Competitive Bidding	February 2,	February 9, 2022 - February 15, 2022	February 16, 2022	February 28. 2022	February 28, 2022	March 1, 2022 - March 7, 2022	March 8, 2022 - March 14, 2022 M	/arch 23, 2022 N	farch 24, 2022	April 1, 2022	April 6, 2022		GJ	AA 2022	Php6,860,000.00		Php5,860,000.00	Php6,721,176.41		Php6,721,176.41	PICE, NGO, COA, PCAI, NCAP, CCWII	February 16, 2022	February 28, 2022		March 1, 2022 - March 5, 2022			

## (DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY 1, 2022 - JUNE 30, 2022 (Civil Works, Consulting Services & Goods and Services)

(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Ear Procuremen Activity?	ly Mode of t Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	B Pre-bid Conf	f Eligibility Check	Sub/Open of Bids			Activity Date of BAC Resolution Recommendin g Award	Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Acce			ABC (PhP) MOOE	со	Tetal	Contract Cost (PhP) MOOE	со	List of Invite Observers	ed <sup>S</sup> Pre-bid Cor	nf Eligibility Check	Sub/Open o	eipt of Invitation f Bid Evaluatio	0	Completio n/ coeptanc e
00221101473 00	22GJ0046 - Construction of IO Concrete Road - Construction (Completion) of Road, Brgy, Quezon, Ilolio City, Ilolio	Construction Section	No	Competitive Bidding	N∕A	February 9, 2022 - February 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 202 March 7, 202	2 - March 8, 2022 2 March 14, 2022	March 23, 2022	2 March 24, 202	2 April 1, 2022	April 6, 2022		GAA 2022	Php3,960,000.00		Php3,960,000.00	Php3,880,636.57		Php3,880,636.57	PICE, NGO, COA, PCAI, NGAP, CCWI	February 16	5, February 28 2022	February 28, 2022		- March 6, 2022 - March 12, 2022	
00221101474 00	22GJ0047 - Construction of 10 Concrete Road – Construction (Completion) of Road, Brgy. San Antonio, Ilolio City	Construction Section	No	Competitive Bidding	N⁄A	February 9, 2022 - February 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 202 March 7, 202	2 - March 8, 2022 - 2 March 14, 2022	March 23, 2022	? March 24, 202	2 April 1, 2022	April 6, 2022		GAA 2022	Php1,950,000.00		Php1,960,000.00	Php1,940,395.66		Php1,940,395.66	PICE, NGO, COA, PCAI, NCAP, CCWI	Pebruary 16	February 28, 2022	February 28, 2022	March 1, 2022 March 5, 2022	- March 6, 2022 - March 12, 2022	
00226102808 00	22GJ0055 - Construction of Multi Purpose Building - Construction Multi-Purpose Building Brgy. South Baluarte, Molo, Iloilo City, Iloilo	of Construction	No	Competitive Bidding	NA	February 9, 2022 - February 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2023	2 - March 8, 2022 - 2 March 14, 2022	March 23, 2022	March 24, 202	2 April 1, 2022	April 6, 2022		GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,795,480.89		Php4,795,480.89	PICE, NGO, COA, PCAI, NCAP, CCWII	February 16 2022	. February 28. 2022	February 28, 2022	March 1, 2022 March 5, 2022	- March 6, 2022 - March 12, 2022	
002261028040 00	2GJ0051 - Construction of Multi Purpose Building - Construction (Completion of Multi-Purpose Building (Day Care Center), Barangay Taytay Zone 2, Jaro, Itolio	Construction Section	No	Competitive Bidding	NA	February 14, 2022 - February 20, 2022	February 22, 2022	March 7, 2022	March 7, 2022	March 8, 2022 March 14, 2022	2 - March 15, 2022 - March 21, 2022	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022		GAA 2022	Php2,970,000.00		Php2,970,000.00	Php2,880,050.01		Php2,880,050.01	PICE, NGO, COA, PCAI, NCAP, COWI	February 22, 2022	March 7, 2022	2 March 7, 2022	March 3, 2022 March 13, 2022	March 14, 2022 - March 21, 2022	
00116201297( 00	22GJ0058 - Concreting of WESVARC, Hamungaya, Brgy. Buntatala FMR, Brgy Buntatala Jaro, Ilolio City	Construction Section	No	Competitive Bidding	February 24, 2022	March 2, 2022 - March 8, 2022	March 9, 2022	March 21, 2022	2 March 21, 2022	2 March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022		DA FY 2022	Php15,920,000.00		Php15,920,000.00	Php15,601,600.00		Php15,601,600.00	PICE, NGO, COA, PCAI, NCAP, CCWII	March 9, 2022	2 March 21, 2022	March 21, 2022	2 March 22, 2022	March 23, 2022	
01162012970 00	22GJ0059 - Construction of Brgy, Lanit FMR, Brgy, Lanit, Iolo City	Construction Section	No	Competitive Bidding	February 26, 2022	March 3, 2022 - March 9, 2022	March 10, 2022	2 March 22, 2022	March 22, 2022	2 March 22. 2022	March 23, 2022	March 23, 2022	March 24, 2022	2 April 1, 2022	April 6, 2022		UA FY 2022	Php9,950,000.00		Php9,950,000.00	Php9,850,100.20		Php9,850,100.20	PICE, NGO, COA, PCAI, NCAP, CCWII	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	
02131000100 00	22GJ0060 - Construction/Rehabilitation/Impro ement of Facilities for Persons with Disabilities (PWD) and Elderties/Senior Citizens, including Gender-Responsive Facilities	Construction Section	No	Competitive Bidding	NA	March 4, 2022 - March 10, 2022	March 11, 2022	March 23, 2022	March 23, 2022	2 March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022		GAA 2022	Php <b>1</b> ,809,375.00		Php1,809,375.00	Php1,772,104.24		Php1,772,104.24	PICE, NGO, COA, PCAI, NCAP, CCWII	March 11, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	
	22GJ0050 (RE-BID) - Construction of Multi Purpose Building - Construction of Multipurpose Building/evacuation facility, City Proper, Iloio City	Construction Section	No	Competitive Bidding	April 25, 2022	May 2, 2022 - May 8, 2022	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 3, 2022	June 6, 2022		GAA 2022	Php 19,800,000.00		Php19,800,000.00	Php19,204,686.80		Php19,204,686.80	PICE, NGO, COA, PCAI, NCAP, CCWII	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022 - May 28, 2022		
00	22GJ0056 (RE-BID) - Construction of Multi Purpose Building - Construction of Multi- Purpose Building in Molo District, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	NA	May 2, 2022 - May 8, 2022	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 3, 2022	June 6, 2022		GAA 2022	Php4,950,000.00		Php4,950,000.00	Php4,791,110.20		Php4,791,110.20	PICE, NGO, COA, PCAI, NCAP, CCWII	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022 - May 28, 2022	May 29, 2022 - June 4, 2022	
02201008520 00	22GJ0057 (RE-BID) - Construction of Multi-Purpose Building - Construction of Multi- Purpose Building, Camp Martin Deglado, Fort San Pedro Drive, Itolio City, Itolio		No	Competitive Bidding	April 25, 2022	May 2, 2022 - May 8, 2022	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 3, 2022	June 6, 2022		GAA 2022	Php25,400,000.00		Php29,400,000.00	Php29,098,695.98		Php29,098,695.98	PICE, NGO, COA, PCAI, NCAP, CCWII	May 10, 2022	May 23, 2022	May 23, 2022	May 24, 2022 - May 28, 2022	May 29, 2022 - June 4, 2022	

Total Alloted Budget of Completed Procurement Activities	Php1,172,241,017.43	Php0.00	Php1,172,241,017,43			
Total Contract Price of Procurement Actitvites Conducted				Php1,129,252,750,45	Php0.00	Php1 129 252 750 4
Total Savings (Total Alloted Budget - Total Contract Price)	Php42,988,266,98					

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## (DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY 1, 2022 - JUNE 30, 2022 (Civil Works, Consulting Services & Goods and Services)

auto I a															,-			sulting Services &												
Code Procurement ACS/PAP) Program/Project	PMO/ End-User	Is this an Ea Procureme Activity?	nt Procuren		c Ads/Post of It	B Pre-bid Cont	f Eligibility Check	Sub/Open of Bids		Post Qual	Activity Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection n & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	List of Invited Observers		f Eilgibility Check		ipt of Invitation Bid Evaluation	n Post Qual	Completio changes from t n/ APP) Acceptanc
GOING PROCUREMENT ACTIVIT	IES	_	_										1												1					e
200-60001 - Granuing Series for e School (1) - Granuing Series for e Present P1022 Prijste Constantion of Bige Present Bigs Table Liber. Jen Isob Cry Sector 2 Constantion Big Constantion of Silva Private Bigs Series Series Constantion of Silva Reventent Wall silvag Salay Rev Bigs Liber Reventent Wall silvag Salay Rev Bigs Liber Differences and Salay Salay Constantion Differences and Salay Salay Constantion Differences and Salay Constantion Constantion of Reventent Wall Bigs Big Backs La Filt Bigs Constantion of Big Backs La Filt Bigs Constantion of Sealay Big Backs Constantion of Sealay Bigs Liber Bigs Liber Big Backs Constantion of Sealay Bigs Liber Bigs Liber Big Backs Constantion of Sealay Bigs Liber Bigs Liber Big Backs Constantion of Sealay Bigs Liber Big	ne per anti	d Yes	Competitive Bidding	e May 19, 2022	May 20, 2022 May 26, 2022	June 10, 2022	2 May 30. 2022	June 23, 2022	2 June 24, 2022 June 30, 2022	- July 6, 2022 - July 10, 2022	July 11, 2022	July 12, 2022	July 20, 2022	July 21, 2022	2		EAO 2022	P 2.222.088.75	p	2.222.088.75	P 1,444,350.00		P 1.444.350.0	COA NGO, PCCL PICE PCA NACAP, CCWII	June 10, 202	2 May 27, 2022	June 23, 2022	June 24, 2022 June 30, 2022	July 6, 2022- July 10, 2022	
				1									To	tal Alloted Bud	aet of On-Go	ing Procurem	ent Activities	P 2,222,088.75	P	2,222,088.75										
													Tot	al Contract Pri al Savings (Tot	ce of Procure	ment Activitie	s Conducted	777,738.75		2,222,000.75	P 1,444,350.00		P 1,444,350.00	•						
IPLETED PROCUREMENT A CTIVITIES																														
			Negotiated Procurement						1															1						
101106923000 Repair and Maintenance of Airconditioning Units for the use of DPWH - ICDEO	DPWH-ICDEC	No	- Small Value Prrocuremen t	N/A	28-Feb-22 to 6- Mar-22	NA	N/A	07-Mar-22	8-Mar-22 to 15- Mar-22	8-Mar-22 to 15- Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22			GAA	200,000.00		200,000.00	199,600.00		199,600.00	COA, PICE, NGO, PCCI, WEVNET	N/A	N/A	A\A	31-Mar-21 to 6-Apr 21	- 31-Mar-21 to 6- Apr-21	
22GGX0004 - Request for Quotation Supply and Delivery of Infra-related cool 1000 1000 Goods for the Repair/Maintenance of National Roads & Bridges, District Wide, DPWH - ICDEO		No	Negotiated Procurement - Small Value Prrocurement	n N/A	28-Feb-22 to 6- Mar-22	NA	N/A	07-Mar-22	8-Mar-22 to 15- Mar-22	8-Mar-22 to 15- Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22			GAA	451,686.00		451,686.00	446,770 00		446,770.00	COA, PICE, NGO, PCCI, WEVNET	N/A	N/A	N/A	31-Mar-21 to 6-Apr 21	- 31-Mar-21 to 6- Apr-21	
105200330000 22GG30005 - Supply and Delivery of Air-Conditioning Units for the use of Maintenance Section, DPWH - ICDEC	Fartier	No	Competitive Bidding	N/A	2-Mar-22 to 8- Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA	260,000.00		260,000.00	259,000.00		259,000.00	COA, PICE, NGO, PCCI,WEVNET	09-Mar-22	21-Mar-22	21-Mar-22	31-Mar-21 to 6-Apr 21	- 31-Mar-21 to 6- Apr-21	
102104081000 201101039000 102104082000 00ffice Supplies (1st Quarter CY 2022 201100649000 for the use of DPWH - ICDEO 118200339000	DPWH-ICDEO	No	Competitive Bidding	N/A	2-Mar-22 to 8- Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	01-Apr-22	04-Apr-22			GAA	1,653,968.61		1,653,968.61	1,643,045.00		1,643,045.00	COA, PICE, NGO, PCCI, WEVNET	09-Mar-22	21-Mar-22	21-Mar-22	24-Mar-21	24-Mar-21	
22GG0007 - Request for Quotation - Supply and Delivery of Various Spare 105200330000 Parts for the Repair/Maintenance of Service Vehicles assigned to the Offi of the District Engineer, DPWH - ICD	CR DPWH-ICDEO	No	Negotiated Procurement - Small Value Prrocuremen	t N/A	2-Mar-22 to 8- Mar-22	N/A	N/A	09-Mar-22	10-Mar-22 to 17 Mar-22	- 10-Mar-22 to 17- Mar-22	23-Mar-22	24 Mar-22	24-Mar-22	28-Mar-22			GAA	88,300.00		88,300.00	88,200.00		88,200.00	COA, PICE, NGO, PCCI, WEVNET	N/A	N∕A	N/A	24-Mar-21	24-Mar-21	
22GGJ0008 - Supply and Delivery of 101107623000 102104663000 Global Navigation Satellite System (GNSS) Entimoteme DWH+ CDEO	-	No	t Competitive	N/A	2-May-22 to 8-	10-May-22	N/A	23-May-22		24-May-22 to 27-	30-May-22	31-May-22	09-Jun-22	10-Jun-22			GAA	2,800,000.00		2,800,000.00	2,748,000.00		2 748 000 00	COA, PICE, NGO, PCCI WEVNET	10-May-22	N/A	N/A	24-Mar-21	24-Mar-21	
(GNSS) Equipment, DPWH - ICDEO 22GG0011 - Supply and Delivery of TOOLS and EQUIPMENT (2nd Quarte CY 2022) for the Repair/Maintenance of National Roads & Bridges for the	r Pour Pooro	No	Bidding Competitive Bidding	N/A	May-22 2-May-22 to 8- May-22	10-May-22	N/A	23-May-22	May-22 24-May-22 to 27 May-22	May-22 - 24-May-22 to 27- May-22	30-May-22	31-May-22	09-Jun-22	10-Jun-22			GAA	771,303.00		771,303.00	770,865.00			COA, PICE, NGO, PCCI, WEVNET		NA	NA	24-Mar-21	24-Mar-21	
use of Maintenance Section, DPWH- ICDEO 22GG0012 - Supply and Delivery of Air-Conditioning Units for the Use of 05100038000 Supply Unit (Item 2); Planning and	DPWH-ICDEO	No	Competitive Bidding	N/A	2-May-22 to 8-	10-May-22	N/A	23-May-22	24-May-22 to 27	- 24- May-22 to 27-	30-May-22	31-May-22	09-Jun-22	10-Jun-22			GAA	383,000.00		383,000.00	380,000.00		380,000.00	COA, PICE, NGO,	10-May-22	NA	N/A	24-Mar-21	24-Mar-21	
Design Section (Item 1 and 2), DPWH ICDEO	1.		Buung		May-22				May-22	May-22				Total Alloted B	adaet of Compl	eted Procurem		6,608,257.61		6,608,257.61				PCCI, WEVNET				2110021	21100-21	_
														Total Contract Total Savings (	Price of Procur	rement Activiti	es Conducted	72,777.61		72,777.61	6,535,480.00		6,535,480.00	-						
22GG0013 - Supply and Delivery of Photocopier for the use of Planning	DPWH-ICDEO	No	Competitive	N/A	2-May-22 to 8-	10-May-22	23-May-22	23-May-22	24-May-22 to 10	24-May-22 to 10-	27-Jun-22	28-Jun-22												COA, PICE, NGO,						
and Design Section, DPWH - ICDEO 22GGJ0023 - Supply and Delivery of Various Spare Parts for the	DrwinkLieu	NO	Bidding		May-22		23-May-22	23-May-22	June-22	June-22	27-Jun-22	28-Jun-22					GAA	960,000.00		960,000.00	942,860.00		942,860.00	PCCI, WEVNET	10-May-22	23-May-22	23-May-22	24-Mar-21	24-Mar-21	
Repair/Maintenance of Service Vehicles assigned to the DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	17-May-22 to 23- May-22	24-May-22	07-Jun-22	07-Jun-22	8-Jun-22 to 13- June-22	8-Jun-22 to 13- June-22	27-Jun-22	28-Jun-22					GAA	525,926.00		525,926.00	520,616.00		520,616.00	COA, PICE, NGO, PCCI,WEVNET	24-May-22	07-Jun-22	07-Jun-22	28-Dec-21	28-Dec-21	Waiting for funds t be released
22G30025 - Supply and Delivery of Sound System Equipment for the Quality Audio Signal and Speaker System for the use of DPWH -ICDEO	DPWH-ICDEO	No	Competitive Bidding	NA	17-May-22 to 23- May-22	24-May-22	07-Jun-22	07-Jun-22	8-Jun-22 to 13- June-22	8-Jun-22 to 13- June-22	27-Jun-22	28-Jun-22					GAA	185,875.20		185,875.20	180,860.00		180,860.00	COA, PICE, NGO, PCCI,WEVNET	24-May-22	07-Jun-22	07-Jun-22	28-Dec-21	28-Dec-21	Waiting for funds t be released
22GGJ0031 - Supply and Delivery of Hydraulic Breaker and Tamping Rammer for the Use of Maintenance Section, DPWH -ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	26-May-22 to 1- Jun-22	02-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22 to 17- June-22	15-Jun-22 to 17- June-22	27-Jun-22	28-Jun-22					GAA	898,000.00		896,000.00	893,000.00		893,000.00	COA, PICE, NGO, PCCI,WEVNET	02-Jun-22	14-Jun-22	14-Jun-22	30-Dec-21 - 31-Dec- 21	- 30-Dec-21 - 31- Dec-21	Waiting for funds t be released
22GG30035 - Request for Quotation - Supply and Delivery of Tools and Equipment for the Use of Demolitoon Team Planning and Design Section, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Prrocuremen t	N/A	9-Jun-22 to 16- Jun-22	ŊΆ	16-Jun-22	16-Jun-22	17-Jun-22 to 23- June-22	17-Jun-22 to 23- June-22	27-Jun-22	28-Jun-22					GAA	189,516.00		189,516.00	188,231.00		188,231.00	COA, PICE, NGO, PCCI, WEVNET	N/A	16-Jun-22	16-Jun-22	30-Dec-21 - 31-Dec- 21	- 30-Dec-21 - 31- Dec-21	Waiting for funds t be released
														Total A lioted E		oing Procureme ement Activitie		2,759,317.20	•	2,759,317.20	2,725,567.00		3 735 543 64			I		1	I I	
														Total Savings (				33,750.20		33,750.20	2,125,561.00		2,725,567.00	-						

Prepared by:

ELOS REYES MA. ELENA P BAC Secretari

Recommended for Approval by: G. GUADALU FEM/

APPROVED:



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