

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completi on Acceptanc e	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quali	Date of BAC Resolution Recommenda g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
300104223077000	21GJ0063 - Construction of Multi Purpose Building - Construction/Improvement of Multi Purpose Building, Rizal Estanzuela, City Proper	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 23, 2021	March 24, 2021 - March 31, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			LIP 2021	Php3,674,900.29		Php3,674,900.29	Php3,184,507.70			PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021		
320101106923000	21GJ0064 - Construction of 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	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	Php9,799,965.93		Php9,799,965.93	Php7,680,360.05			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		
300104223085000	21GJ0065 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building at Arevalo District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,561,765.96			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		
300117209515000	21GJ0066 - Construction of Concrete Road - Construction/Improvement of Roads, Brgy. Roldosa, Iapaz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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	Php4,949,386.11		Php4,949,386.11	Php3,760,928.00			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		
300117209511000	21GJ0067 - Construction of Concrete Road - Construction of Roads, Brgy. Bonifacio, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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	Php4,950,000.00		Php4,950,000.00	Php3,761,755.30			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		
320101106921000	21GJ0068 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Mandurriao, Section 2, Iloilo 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	Php9,799,121.91		Php9,799,121.91	Php7,981,923.36			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		
320101106922000	21GJ0069 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Molo, Section 2, Iloilo 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			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		
300104223081000	21GJ0070 - Construction of Multi Purpose Building - Construction/Improvement of Multipurpose Building at Brgy. Quintin Salas, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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	Php2,969,374.45		Php2,969,374.45	Php2,388,888.00			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		
300104223069000	21GJ0071 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building, Brgy. Rizal Pala Pala II, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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			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		
300104223084000	21GJ0072 - Construction of Multi Purpose Building - Construction/Rehabilitation/Improvement of Multi-Purpose Building at La Paz District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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	Php2,969,982.23		Php2,969,982.23	Php2,411,154.80			PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng 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/ Completi on/ Acceptanc e
300104223083000	21GJ0073 - Rehabilitation/Major Repair of Multi Purpose Building - Improvement of Multi Purpose Building Brgy. Soco, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,207,329.14		Php2,207,329.14	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021		
32010110692000	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	March 30, 2021	March 30, 2021	March 31, 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, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021		
300104223065000	21GJ0078 - Construction/Improvement of Multipurpose Building in City Proper District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 16, 2021 - March 22, 2021	March 23, 2021	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, HBPWTF	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021		
300103203596000	21GJ0076 - Construction/Rehabilitation of Multipurpose Building in Dungan A, Jaro, Iloilo City	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	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		
300109201007000	21GJ0080 - Construction of Drainage System, Brgy. San Jose Arevalo	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		
300117209514000	21GJ0081 - Improvement of Roads, Brgy. Bonifacio Tanza, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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			LIP 2021	Php2,969,866.81		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		
30011920053000	21GJ0083 - Construction/Rehabilitation of Bridge, Brgy San Juan, Molo, Iloilo 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		
300104223067000	21GJ0079 - Construction of Multi Purpose Building - Construction/Improvement of Multipurpose Building, Brgy. Tabuc Suba, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	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	July 22, 2021 - July 27, 2021		
300104223055000	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 25, 2021	October 26, 2021 - November 1, 2021	November 2, 2021 - November 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			LIP 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		
300117209516000	21GJ0082 - Construction of Concrete Road- Construction/Improvement of Road, Brgy. South San Jose, Molo, Iloilo City	Construction Section	No	Competitive Bidding	October 15, 2021	October 22, 2021 - October 28, 2021	October 29, 2021	November 10, 2021	November 10, 2021	November 11, 2021 - November 17, 2021	November 18, 2021 - November 24, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			GAA 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, 2021	November 10, 2021	November 10, 2021	November 11, 2021 - November 18, 2021	November 19, 2021 - November 25, 2021		
310101100683000	22GJ0001 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay - Iloilo-Capiz Rd (OLD ROUTE) (S00491PN) - K0002+(-540) - K0002+220	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 29, 2021	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php21,750,120.00		Php21,750,120.00	Php21,310,000.01		Php21,310,000.01	PICE, NGO, COA, PCAI, NCAP, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance	Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
310102100992000	22GJ0003 - Preventive Maintenance of Road Asphalt Overlay Iloilo City - Leganes-Dumangas Coastal Rd. (S00086PN) - K0007+007 - K0008+467	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 29, 2021	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	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, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021		
310102100993000	22GJ0004 - PREVENTIVE MAINTENANCE of Road Asphalt Overlay - Iloilo-Capiz Rd (OLD ROUTE) (S00507PN) - K0004+(-728) - K0004+(-120)	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 29, 2021	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	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	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021		
310103100989000	22GJ0006 - Preventive Maintenance of Road Asphalt Overlay - at Specific Locations along Mandurao-Sn Miguel Rd (S00044PN) K0008 + 117 - K0009 + 126	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 29, 2021	November 30, 2021 - December 6, 2021	March 23, 2022	March 24, 2022	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	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021		
310208100448000	22GJ0013 - Off-Carriageway Improvement: Construction of Sidewalk - La Paz Deep Sea Water Port Rd - K0003+(-226) - K0003+448	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 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		Php4,160,698.90	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		
310304100959000	22GJ0014 - Rehabilitation/Major Repair of Bridge - Jaro Br. 2 (B00108PN) along Iloilo-Capiz Rd (Old Route)	Construction Section	Yes	Competitive Bidding	November 4, 2021	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 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		
310304100954000	22GJ0015 - Rehabilitation/Major Repair of Bridge - Jaro Br. 2 (B00558PN) along President Corason C. Aquino Ave	Construction Section	Yes	Competitive Bidding	November 4, 2021	November 11, 2021 - November 17, 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		Php47,251,880.00	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		
310304100955000	22GJ0016 - Rehabilitation/Major Repair of Bridge - Jaro Br. 1 (B00486PN) along La Paz Deep Sea Water Port Rd	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 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		
310304100956000	22GJ0017 - Rehabilitation/Major Repair of Bridge - Mansaya Br. 2 (B00487PN) along La Paz Deep Sea Water Port Rd	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 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		
310203100519000	22GJ0009 - Road Widening - Molo Blvd K0009+585) - K0009+165	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	March 24, 2022	April 1, 2022	April 6, 2022			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		
320101107623000	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	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php50,690,967.50		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	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		
320102104663000	22GJ0021 - Construction of Revetment - Construction of Revetment Wall along Jaro River, Brgy. San Isidro, Jaro, Iloilo City	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	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 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, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completi on/ Acceptanc e	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qual				
300226102801000	22GJ0036 - Contruction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Dulanon, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	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	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, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021				
300226102802000	22GJ0037 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Obrero Lapuz, Iloilo City, Iloilo	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	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, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021				
310208100447000	22GJ0012 - Off-Carriageway Improvement: Construction of Sidewalk - JM Basa-Gen Hughes Port-Sn Pedro Rd - (S00067PN) K0002 + (-437) - K0002 + (-057)	Construction 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 - December 31, 2021				
310304100957000	22GJ0018 - Rehabilitation/Major Repair of Bridge - Tucid Br. (B00471PN) along Iloilo City-Leganes-Dumangas Coastal Rd	Construction 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	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, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021				
300214100259000	22GJ0022 - Road Safety: Street Lighting - Installation of Solar Light along Rizal St (La Paz), Iloilo City	Construction 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	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	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021				
300226102799000	22GJ0034 - Contruction of Multi Purpose Building - Construction of Multi-Purpose Building in Manduriao District, Manduriao, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	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	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,717,406.21		Php4,717,406.21	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021				
300226102809000	22GJ0038 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	Construction 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	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GAA 2022	Php9,799,784.22		Php9,799,784.22	Php9,567,888.00		Php9,567,888.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021				
310103100988000	22GJ0005 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Arroyo St (S00077PN) Chainage 7 - Chainage 194	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	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	December 29, 2021 - January 4, 2022				
310206100039000	22GJ0011 - Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Manduriao, Iloilo 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	Php96,500,000.00		Php96,500,000.00	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	December 29, 2021 - January 4, 2022				
320101107613000	22GJ0019 - Construction of Revetment - Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo 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				
300225100521000	22GJ0026 - Construction of Drainage Structure - Construction of Drainage System, Jaro, Iloilo City, Iloilo	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			GAA 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	December 29, 2021 - January 4, 2022				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completi on/ Acceptanc e	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation									
300225100523000	22GJ0027 - Construction of Drainage Structure - Construction of Drainage System, Manduriao, Iloilo City, Iloilo	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			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,799,504.57		Php4,799,504.57	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					
310102100991000	22GJ0002 - Preventive Maintenance of Road - Asphalt Overlay - Iloilo Airport Direct Rd (S00063PN) - K0001 + (-402) - K0001 + 744	Construction Section	Yes	Competitive Bidding	December 2, 2021	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022	March 23, 2022	March 24, 2022	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	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022					
300221101467000	22GJ0025 - Construction of Concrete Road - Construction of Road, Jaro, Iloilo City, Iloilo	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	January 5, 2022 - January 11, 2022	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,814,340.90		Php4,814,340.90	PICE, NGO, COA, PCAI, NCAP, CCWII	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022					
300226102796000	22GJ0031 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Arevalo District, Arevalo, Iloilo City, Iloilo	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	January 5, 2022 - January 11, 2022	January 25, 2022	January 26, 2022	January 27, 2022	January 28, 2022			GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,801,999.19		Php4,801,999.19	PICE, NGO, COA, PCAI, NCAP, CCWII	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022					
310106100797000	22GJ0007 - Reconstruction to 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, 2021	January 10, 2022	January 10, 2022	January 11, 2022 - January 17, 2022	January 18, 2022 - January 24, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 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					
300226102793000	22GJ0028 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) in Balantang Jaro, Barangay Balantang, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	December 14, 2021	December 22, 2021 - December 28, 2021	December 29, 2021	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, NCAP, CCWII	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022 - January 17, 2022	January 18, 2022 - January 24, 2022					
300226102794000	22GJ0029 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) Jaro District, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	December 14, 2021	December 22, 2021 - December 28, 2021	December 29, 2021	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	Php14,538,300.00		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					
300226102795000	22GJ0030 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	December 14, 2021	December 22, 2021 - December 28, 2021	December 29, 2021	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	Php19,600,000.00		Php19,600,000.00	Php19,403,534.54		Php19,403,534.54	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					
310203100517000	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			GAA 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					
300226102797000	22GJ0032 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Jaro District, Jaro, Iloilo City, Iloilo	Construction Section	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			GAA 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					
300226102798000	22GJ0033 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Lapaz District, Lapaz, Iloilo City, Iloilo	Construction Section	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			GAA 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					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completi on/ Acceptanc e	Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
31020610003800	22GJ0040 - CONSTRUCTION OF FLYOVER - BUHANG FLYOVER, BRGY. BUHANG, JARO, ILOILO CITY	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			GAA 2022	Php57,650,000.00		Php57,650,000.00	Php57,065,757.32		Php57,065,757.32	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		
30022110147000	22GJ0043 - Construction of Concrete Road – Construction of Road, Lanit, Iloilo 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	Php6,860,000.00		Php6,860,000.00	Php6,219,422.52		Php6,219,422.52	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		
30022110147200	22GJ0045 - Construction of Concrete Road – Construction/Rehabilitation of Road, Jaro, Iloilo 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	Php7,840,000.00		Php7,840,000.00	Php7,682,169.57		Php7,682,169.57	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		
30022110147500	22GJ0048 - Construction of Concrete Road – Construction/Rehabilitation of Road, Balabago, Iloilo 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		
30022510052200	22GJ0049 - Construction of Drainage Structure - Construction of Drainage System, Loboc, Lapuz, Iloilo City	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		
30022610280500	22GJ0052 - Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building, Brgy. Lopez Jaena Sur Lapaz, Iloilo City	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	Php3,920,000.00		Php3,920,000.00	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		
30022610280600	22GJ0053 - Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Guezon, Iloilo City	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	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		
30022610280700	22GJ0054 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Loboc, Iloilo City, Iloilo	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	Php4,539,067.20		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		
30022110146800	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	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 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		
30022110146900	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 8, 2022 - March 14, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php7,920,000.00		Php7,920,000.00	Php7,795,692.49		Php7,795,692.49	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		
30022110147100	22GJ0044 - Construction of Concrete Road – Construction/Rehabilitation of Road, Cubay, 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	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php6,860,000.00		Php6,860,000.00	Php6,721,176.41		Php6,721,176.41	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		

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
300221101473000	22GJ0046 - Construction of Concrete Road - Construction (Completion) of Road, Brgy. Quezon, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	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	March 23, 2022	March 24, 2022	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, NCAP, CCWII	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022 - March 5, 2022	March 6, 2022 - March 12, 2022		
300221101474000	22GJ0047 - Construction of Concrete Road - Construction (Completion) of Road, Brgy. San Antonio, Iloilo 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, 2022 - March 7, 2022	March 8, 2022 - March 14, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php1,960,000.00		Php1,960,000.00	Php1,940,395.66		Php1,940,395.66	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		
300226102808000	22GJ0055 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. South Baluarte, Molo, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	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	March 23, 2022	March 24, 2022	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		
300226102804000	22GJ0051 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Taytay Zone 2, Jaro, Iloilo	Construction Section	No	Competitive Bidding	N/A	February 14, 2022 - February 20, 2022	February 22, 2022	March 7, 2022	March 7, 2022	March 8, 2022 - March 14, 2022	March 15, 2022 - March 21, 2022	March 23, 2022	March 24, 2022	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, CCWII	February 22, 2022	March 7, 2022	March 7, 2022	March 3, 2022 - March 13, 2022	March 14, 2022 - March 21, 2022		
300116201297000	22GJ0058 - Concreting of WESVARG, Hamungaya, Brgy. Buntata FMR, Brgy. Buntata Jaro, Iloilo City	Construction Section	No	Competitive Bidding	February 24, 2022	March 2, 2022 - March 8, 2022	March 9, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	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	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022		
300116201297000	22GJ0059 - Construction of Brgy. Lamit FMR, Brgy. Lamit, Iloilo City	Construction Section	No	Competitive Bidding	February 26, 2022	March 3, 2022 - March 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			DA 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		
300213100010000	22GJ0060 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Section	No	Competitive Bidding	N/A	March 4, 2022 - March 10, 2022	March 11, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	April 1, 2022	April 6, 2022			GAA 2022	Php1,809,375.00		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		
300226102803000	22GJ0050 (RE-BID) - Construction of Multi Purpose Building - Construction of Multipurpose Building/evacuation facility, City Proper, Iloilo 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	Php19,800,000.00		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	May 29, 2022 - June 4, 2022		
300226102800000	22GJ0056 (RE-BID) - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Molo District, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	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		
300220100852000	22GJ0057 (RE-BID) - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Camp Martin Delgado, Fort San Pedro Drive, Iloilo City, Iloilo	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	Php29,400,000.00		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 Activities Conducted				Php1,129,252,750.45	Php0.00
Total Savings (Total Alloted Budget - Total Contract Price)		Php42,988,266.98			

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

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