

ANNEX B

DPWH - Iloilo 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
310202101181 000.PC	22GH0001 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN) - K0234 + 865 - K0235 + 235, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	14,209,020.00		14,209,020.00	13,926,728.62		13,926,728.62	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
310111100499 000.PC	22GH0002 - Upgrading of Drainage Structure along Road Iloilo East Coast-Capiz Rd - K0244 + 567, Brgy. San Juan, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	5,218,500.00		5,218,500.00	5,213,273.71		5,213,273.71	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
310102100989 000.PC	22GH0003 - Preventive Maintenance of Road: Asphalt Overlay along Passi - San Rafael - Lemery - Sara Rd (S00246PN) - K0087 + 977 - K0088 + 813	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	16,953,020.00		16,953,020.00	16,598,284.12		16,598,284.12	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		

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310202101008 000.PC	22GH0004 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN)- K0228 + 745 - K0230 + 560, Ajuy, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	February 10, 2022	February 10, 2022	February 14, 2022	February 16, 2022			GoP	62,491,470.00		62,491,470.00	61,235,278.28		61,235,278.28	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
310202101183 000.PC	22GH0005 - Road Widening – Passi – San Rafael – Lemery – Sara Road K0087 + 304 – K0087 + 636	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	12,040,280.00		12,040,280.00	11,890,173.12		11,890,173.12	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
300226102724 000.PC	22GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Aglosong, Concepcion, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	1,980,000.00		1,980,000.00	1,974,916.79		1,974,916.79	Resident Auditor - October 1, 2021 ICODE - October 7, 2021 NACAP - October 7, 2021	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
300226102726 000.PC	22GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	2,475,000.00		2,475,000.00	2,470,000.00		2,470,000.00	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		

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300226102728 000.PC	22GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilawod, Sara, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	1,980,000.00		1,980,000.00	1,929,149.47		1,929,149.47	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
300226102729 000.PC	22GH0009 - Construction (Completion) of Multi-Purpose Building, Barangay San Lucas, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	1,980,000.00		1,980,000.00	1,974,999.99		1,974,999.99	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
300226102739 000.PC	22GH0010 - Construction of Multi-Purpose Building, Barangay Domingo, Sara, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26- 29, 2021	November 2- 8, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,888,430.74		4,888,430.74	Resident Auditor ICODE NACAP	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021	10/1/2021 10/7/2121 10/7/2021		
310109101013 000.PC	22GH0011 - Construction of Road Slope Protection Structure – along Barotac Viejo – San Rafael Rd (S00251PN) – K0081 + 410 – K0081 + 508	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11- 15, 2021	November 16- 22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	35,129,080.00		35,129,080.00	34,411,073.95		34,411,073.95	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310202101182 000.PC	22GH0012 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0235 + 259 – K0236 + 311	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11- 15, 2021	November 16- 22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	39,013,800.00		39,013,800.00	38,346,436.58		38,346,436.58	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
300203101713 000.PC	22GH0013 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balarang Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	December 29, 2021	January 5 - 11, 2022	January 13, 2021	January 25, 2022	January 25, 2022	January 25, 2022	January 26 - 27, 2022	January 28, 2022	January 28, 2022	January 31, 2022	February 2, 2022			GoP	29,400,000.00		29,400,000.00	29,352,339.95		29,352,339.95	Resident Auditor ICODE NACAP	1/4/2022 1/7/2022 1/7/2022	1/4/2022 1/7/2022 1/7/2022	1/4/2022 1/7/2022 1/7/2022	1/4/2022 1/7/2022 1/7/2022	1/4/2022 1/7/2022 1/7/2022		
300226102733 000.PC	22GH0014 - Construction of Multi-Purpose Building, Barangay Bato, Sara, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,932,542.42		4,932,542.42	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
300226102741 000.PC	22GH0015 - Construction of Multi-Purpose Building, Barangay Malbog, Estancia, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11- 15, 2021	November 16- 22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,915,875.68		4,915,875.68	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
300226102748 000.PC	22GH0016 - Construction of Multi-Purpose Building, Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11- 15, 2021	November 16- 22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,900,080.38		4,900,080.38	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		

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300226102742 000.PC	22GH0017 - Construction of Multi-Purpose Building, Barangay Nipa, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-15, 2021	November 16-22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,901,070.83		4,901,070.83	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
300226102735 000.PC	22GH0018 - Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-15, 2021	November 16-22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,898,080.58		4,898,080.58	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
300226102734 000.PC	22GH0019 - Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-15, 2021	November 16-22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,850,739.06		4,850,739.06	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
310304100948 000.PC	22GH0020 - Rehabilitation/ Major Repair of Bridge – Hinayan Br. (B00226PN) along Barotac Viejo – Sn Rafael Road	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-15, 2021	November 16-22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	3,136,000.00		3,136,000.00	3,073,280.06		3,073,280.06	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		
310304100950 000.PC	22GH0021 - Rehabilitation/ Major Repair of Bridge – Tipacla Br. (B00208PN) along Iloilo East Coast Capiz Road	Construction	YES	Competitive Bidding	October 12, 2021	October 20 - 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-15, 2021	November 16-22, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	3,920,000.00		3,920,000.00	3,841,600.02		3,841,600.02	Resident Auditor ICODE NACAP	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021	10/18/2021 10/22/2021 10/22/2021		

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310105100718000.PC	22GH0022 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0247 + 515 – K0247 + 983	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18-22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	19,734,260.00		19,734,260.00	19,338,695.79		19,338,695.79	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
310105100729000.PC	22GH0023 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Rd K0178 + -817 – K0178 + -576, K0178 + -554 – K0178 + -449	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18-22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	6,170,080.00		6,170,080.00	6,046,648.36		6,046,648.36	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
310105100730000.PC	22GH0024 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Road K0179 + 087 – K0179 + 450 and K0180 + 388 – K0180 + 896	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18-22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	23,576,840.00		23,576,840.00	23,103,380.93		23,103,380.93	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		

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310106100795 000.PC	22GH0025 - Reconstruction to Concrete Pavement – along Balasan – Carles Rd (S00229PN) – K0175 + 798 – K0176 + 261	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	12,832,120.00		12,832,120.00	12,575,555.54		12,575,555.54	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021			
310202101118 000.PC	22GH0026 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0215 + 1162 – K0216 + 445	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	19,152,140.00		19,152,140.00	18,768,501.63		18,768,501.63	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021			
310108101169 000.PC	22GH0027 - Construction of Road Slope Protection Structure – along Iloilo East Coast Capiz Rd (S00228PN) – K0238 + 420 – K0238 + 580	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 22, 2021	November 23-29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	38,024,000.00		38,024,000.00	37,263,520.07		37,263,520.07	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101107607 000.PC	22GH0028 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 324.44 - Sta. 3 + 514.10, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18- 22, 2021	November 23- 29, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	96,500,000.00		96,500,000.00	94,335,281.29		94,335,281.29	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
300226102727 000.PC	22GH0029 - Construction (Completion) of Multi-Purpose Building, Barangay Pasayan, Batad, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18- 22, 2021	November 23- 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	1,980,000.00		1,980,000.00	1,964,235.54		1,964,235.54	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
300226102737 000.PC	22GH0030 - Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18- 22, 2021	November 23- 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,924,580.98		4,924,580.98	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
300226102738 000.PC	22GH0031 - Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18- 22, 2021	November 23- 29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,904,995.54		4,904,995.54	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102747 000.PC	22GH0032 - Construction of Multi-Purpose Building, Barangay Tentay, Sara, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18-22, 2021	November 23-29, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,919,644.37		4,919,644.37	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
300226102758 000.PC	22GH0033 - Construction of Multi-Purpose Building, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18-22, 2021	November 23-29, 2021	March 21, 2022	March 21, 2022	March 24, 2022	March 25, 2022			GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Resident Auditor ICODE NACAP	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021	10/26/2021 10/26/2021 10/26/2021		
320101107606 000.PC	22GH0034 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE -Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 343.41 - Sta. 3+528.6 Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	December 14, 2021	December 14, 2021	December 15-20, 2021	December 21-27, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	96,500,000.00		96,500,000.00	94,486,946.88		94,486,946.88	Resident Auditor ICODE NACAP	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021		
310304100944 000.PC	22GH0035 - Rehabilitation/ Major Repair of Bridge – Gaas Br. (B00210PN) along Iloilo East Coast Capiz Rd	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25-29, 2021	December 1-7, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	5,292,000.00		5,292,000.00	5,185,404.67		5,185,404.67	Resident Auditor ICODE NACAP	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202101007 000.PC	22GH0036 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0186 + 700 – K0188 + 287	Construction	YES	Competitive Bidding	October 27, 2021	November 24 30, 2021	December 2, 2021	December 15, 2021	44545	December 16- 20, 2021	December 21- 27, 2021	March 22, 2022	March 22, 2022	March 24, '2022	March 25, 2022			GoP	61,120,650.00		61,120,650.00	59,901,055.53		59,901,055.53	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
300203101712 000.PC	22GH0037 - Construction of Concrete Road - NRJ Cabagohan-Binon-an- Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25- 29, 2021	December 1- 7, 2021	February 9, 2022	February 9, 2022	February 14, 2022	February 16, 2022			GoP	96,500,000.00		96,500,000.00	94,121,229.77		94,121,229.77	Resident Auditor ICODE NACAP	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021		
300226102743 000.PC	22GH0038 - Construction of Multi-Purpose Building, Barangay Padios, Sara, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25- 29, 2021	December 1- 7, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,918,822.08		4,918,822.08	Resident Auditor ICODE NACAP	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021	11/2/2021 11/9/2021 11/9/2021		
300105200786 000.PC	22GH0039 - Construction of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	6,860,000.00		6,860,000.00	6,842,985.70		6,842,985.70	Resident Auditor ICODE NACAP	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021	11/17/2021 11/18/2021 11/24/2021		
300226102736 000.PC	22GH0040 - Construction of Multi-Purpose Building, Barangay Cano-An, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,935,393.76		4,935,393.76	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102730 000.PC	22GH0041 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	1,980,000.00		1,980,000.00	1,940,339.29		1,940,339.29	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
300203101711 000.PC	22GH0042 - Construction of Concrete Road - NRJ Batad- Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	11,760,000.00		11,760,000.00	11,656,990.90		11,656,990.90	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
310304100943 000.PC	22GH0043 - Rehabilitation/Major Repair of Bridge - Balanti-an Br. (B00102PN) along Balasan- Carles Rd	Construction	YES	Competitive Bidding	November 16, 2021	November 23 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	6,174,000.00		6,174,000.00	6,050,401.21		6,050,401.21	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
310304100949 000.PC	22GH0044 - Rehabilitation/Major Repair of Bridge - Iyang Br. (B00103PN) along Concepcion-San Dionisio Rd	Construction	YES	Competitive Bidding	November 16, 2021	November 23 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 15- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	9,800,000.00		9,800,000.00	9,604,003.64		9,604,003.64	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102745 000.PC	22GH0045 - Construction of Multi-Purpose Building, Barangay San Florentino, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16-20, 2021	December 21-27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,950,000.00		4,950,000.00	4,940,054.43		4,940,054.43	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
300203101714 000.PC	22GH0046 - Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16-20, 2021	December 21-27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	6,468,000.00		6,468,000.00	6,448,270.51		6,448,270.51	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
310102100987 000.PC	22GH0047 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0206 + 547 - K0207 + 544, Sara, Iloilo	Construction	NO	Competitive Bidding	January 3, 2022	January 10 - 16, 2022	January 18, 2022	January 31, 2022	January 31, 2022	February 1 - 4, 2022	February 7 - 11, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	20,043,940.00		20,043,940.00	19,633,741.28		19,633,741.28	Resident Auditor ICODE NACAP	1/6/2022 1/17/2022 1/13/2022	1/6/2022 1/17/2022 1/13/2022	1/6/2022 1/17/2022 1/13/2022	1/6/2022 1/17/2022 1/13/2022	1/6/2022 1/17/2022 1/13/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310102100986 000.PC	22GH0048 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0220 + 000 - K0221 + 000	Construction	NO	Competitive Bidding	January 3, 2022	January 10 - 16, 2022	January 18, 2022	January 31, 2022	January 31, 2022	February 1 - 4, 2022	February 7 - 11, 2022	February 14, 2022	February 14, 2022	February 16, 2022	February 18, 2022			GoP	32,254,740.00		32,254,740.00	31,568,755.30		31,568,755.30	Resident Auditor ICODE NACAP	1/31/2022 1/17/2022 1/13/2022	1/31/2022 1/17/2022 1/13/2022	1/31/2022 1/17/2022 1/13/2022	1/31/2022 1/17/2022 1/13/2022	1/31/2022 1/17/2022 1/13/2022		
310208100446 000.PC	22GH0049 - Off-Carriageway Improvement: Paving of Shoulders - along Iloilo East Coast Capiz Road (S00228PN) K0198 + 935 - K0200 + 947	Construction	YES	Competitive Bidding	November 16, 2021	November 24 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16- 20, 2021	December 21- 27, 2021	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	24,313,800.00		24,313,800.00	23,825,934.10		23,825,934.10	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		
310209100379 000.PC	22GH0050 - Off-Carriageway Improvement: Paving of Shoulders - Sara - Concepcion Rd - K0208 +(-999) - K0208 + (-230)	Construction	YES	Competitive Bidding	November 16, 2021	November 24 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16- 20, 2021	December 21- 27, 2021	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	14,455,980.00		14,455,980.00	14,166,824.10		14,166,824.10	Resident Auditor ICODE NACAP	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021	11/22/2021 12/1/2021 12/1/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310112100333 000.PC	22GH0051 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0198 + (-175.20) - K0199 + 126	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23- 27, 2021	December 28- , 2021- January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	22,640,940.00		22,640,940.00	22,317,204.68		22,317,204.68	Resident Auditor ICODE NACAP	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021		
310304100945 000.PC	22GH0052 - Rehabilitation / Major Repair of Bridge - Gerongan Br. (B00225PN) along Passi - Sn Rafael - Lemery - Sara Road	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23- 27, 2021	December 28- , 2021- January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	4,900,000.00		4,900,000.00	4,801,994.67		4,801,994.67	Resident Auditor ICODE NACAP	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021		
320101107618 000.PC	22GH0053 - Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. Culasi, Ajuy, Iloilo	Construction	NO	Competitive Bidding	December 20, 2021	December 27, 2021 - January 2, 2022	44564	January 17, 2022	January 17, 2022	January 18- 21, 2022	January 24- 28, 2022	March 21, 2022	March 21, 2022	February 24, 2022	February 25, 2022			GoP	96,500,000.00		96,500,000.00	94,550,000.03		94,550,000.03	Resident Auditor ICODE NACAP	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021		
300220100846 000.PC	22GH0054 - Construction of Estancia Coast Guard Sub- Station, Barangay Poblacion, Zone 2, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23- 27, 2021	December 28- , 2021- January 3, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	9,900,000.00		9,900,000.00	9,776,735.58		9,776,735.58	Resident Auditor ICODE NACAP	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021	11/21/2021 12/6/2021 12/6/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102731 000.PC	22GH0070 - Construction (Completion) of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 24- 28, 2021	December 29- , 2021- January 5, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	2,475,000.00		2,475,000.00	2,465,500.35		2,465,500.35	Resident Auditor ICODE NACAP	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021		
320101108831 000.PC	22GH0071 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Pili - Malayu- an - Mangorocoro, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 24- 28, 2021	December 29- , 2021- January 5, 2022	January 25, 2022	January 25, 2022	January 27, 2022	January 28, 2022			GoP	39,200,000.00		39,200,000.00	38,467,985.40		38,467,985.40	Resident Auditor ICODE NACAP	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021	11/29/2021 12/6/2021 12/6/2021		
310105100727 000.PC	22GH0072 - Reconstruction to Concrete Pavement - Iloilo East Coast Capiz Rd (S00228PN) K0221+600 - K0222+219, K0222 + 247 - K0223 + 260, & K0227+000 - K0227+523	Construction	NO	Competitive Bidding	December 20, 2021	December 27, 2021 - January 2, 2022	January 17, 2022	January 17, 2022	January 17, 2022	January 18 - 20, 2022	January 21 - 26, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 25, 2022			GoP	36,177,680.00		36,177,680.00	35,468,520.02		35,468,520.02	Resident Auditor ICODE NACAP	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021	12/24/2021 12/29/2021 12/29/2021		