

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)	
	22GGH0019 – Purchase of Emulsified Asphalt (SS1) to be used in patching of asphalt pavement of various bridges of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 7 - 13, 2022	N/A	March 15, 2022	March 15, 2022			Failure of Bidding as per Resolution No. 009 - 2022						GoP	119,913.00	119,913.00					Resident Auditor ICODE Chamber of Commerce		3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022			
300203101711 000.EAO	22GGH0020 – Purchase of Materials for Storage Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	March 7 - 13, 2022	N/A	March 15, 2022	March 15, 2022	March 16 - 17, 2022		March 21, 2022	March 21, 2022	March 25, 2022	March 28, 2022	May 3, 2022	May 3, 2022	GoP	529,282.43	529,282.43		527,036.00	527,036.00		Resident Auditor ICODE Chamber of Commerce		3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022			
	22GGH0021 - Purchase of Air Conditioning Unit for use in Construction Section assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	March 15, 2022	March 15, 2022			Failure of Bidding as per Resolution No. 009 - 2022						GoP	41,250.40	41,250.40					Resident Auditor ICODE Chamber of Commerce		3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022	3/8/2022 3/10/2022 3/10/2022			
	22GGH0022 – Purchase of various Maintenance materials and Tools for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	April 25, 2022	April 25, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022	June 17, 2022	June 17, 2022	GoP	64,830.00	64,830.00					Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			
200000100620 000	22GGH0023 – Purchase of various Supplies for the 2022 Women’s Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	March 21, 2022	March 21, 2022	March 22 - 23, 2022		March 24, 2022	March 24, 2022	March 30, 2022	March 31, 2022	April 21, 2022	April 21, 2022	GoP	30,000.00	30,000.00		29,500.00	29,500.00		Resident Auditor ICODE Chamber of Commerce		3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022			

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310209100379 000.EAO	22GGH0024 – Purchase of Materials for Driver’s Lounge	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	March 15 - 21, 2022	N/A	March 21, 2022	March 21, 2022	March 22 - 23, 2022		March 24, 2022	March 24, 2022	March 30, 2022	March 31, 2022	April 18, 2022	April 18, 2022	GoP	325,228.78	325,228.78		324,914.50	324,914.50		Resident Auditor ICODE Chamber of Commerce		3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022			
100000100001 000	22GGH0025 – Purchase of various Janitorial Supplies for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A	March 21, 2022	March 21, 2022	March 22 - 23, 2022		March 24, 2022	March 24, 2022	March 30, 2022	March 31, 2022	April 7, 2022	April 7, 2022	GoP	49,950.00	49,950.00		48,390.00	48,390.00		Resident Auditor ICODE Chamber of Commerce		3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022	3/21/2022 3/21/2022 3/21/2022			
	22GGH0026 – Purchase of Grass Cutter, Grass Cutter Blade, Nylon Holder, #300 Nylon and Plate Compactor to be used in Maintenance Activities in various road section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 27, 2022	April 27, 2022	April 26, 2022	April 27 - 28, 2022	April 29, 2022	April 29, 2022	May 4, 2022	May 5, 2022	May 12, 2022	May 12, 2022	GoP	505,140.00	505,140.00		503,940.00	503,940.00		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		

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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)	
	22GGH0027 – Purchase of Emulsified (SS1) And Penetration Asphalt (60/70) To Be Used in Patching and Sealing of Joints and Cracks of Various Road Section in Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	May 10, 2022	May 10, 2022	GoP	1,821,000.00	1,821,000.00		1,626,300.00	1,626,300.00		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		
200000100017000	22GGH0028 – Purchase of Portland Cement Chippings and Fine Aggregates to Be Used for The Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	June 20, 2022	June 20, 2022	GoP	598,620.00	598,620.00		597,830.00	597,830.00		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		

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200000100017 000	22GGH0029 – Purchase of Reflectorized Traffic Paint (White, Yellow, And Black) And Paint Brush 4" And 2" To Be Used in Repainting of Pavements Markings, Guardrails and Road Signages Of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	May 31, 2022	May 31, 2022	GoP	998,662.00	998,662.00		644,760.00	644,760.00		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		
	22GGH0030 – Purchase of Wheelbarrow (Buggy Type), Spade and Traffic Cones to Be Used in The Maintenance Activities in Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	May 31, 2022	May 31, 2022	GoP	280,800.00	280,800.00		279,000.00	279,000.00		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		

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200000100017 000	22GGH0031 – Purchase of Diesel, Gasoline and Motor Oil to Be Used by Various Equipment and Service Vehicles Assigned in This Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	April 26, 2022	April 27 - 28, 2022	April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	May 12, 2022	May 12, 2022	GoP	2,999,187.50	2,999,187.50		2,998,687.50	2,998,687.50		Resident Auditor ICODE Chamber of Commerce	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022	4/5/2022 4/7/2022 4/13/2022		
310204101024 000.EAO	22GGH0032 – Purchase and Installation of 35 sets 400 watts Solar Lamps	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	March 28, 2022	April 4 - 10, 2022	April 13, 2022	April 25, 2022	April 25, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022			GoP	231,804.95	231,804.95		230,970.00	230,970.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			
310302100164 000.EAO	22GGH0033 – Purchase of various Construction Materials for use in the Construction of Drainage Structure at Motor pool Area of Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	April 18 - 24, 2022	N/A	April 25, 2022	April 25, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022			GoP	102,840.00	102,840.00		101,203.00	101,203.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			
310102100987 000.EAO	22GGH0034 – Purchase of various Spare Parts and Oil for use of Service Vehicles assigned in this Office	Administrative Section and Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	April 18 - 24, 2022	N/A	April 25, 2022	April 25, 2022	May 30, 2022		April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022			GoP	324,170.00	324,170.00		324,045.00	324,045.00		Resident Auditor ICODE Chamber of Commerce		4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022			

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310106100795 000.EAO	22GGH0035 – Purchase of various Supplies, Equipment and Cabinets to be used in Construction Section of this Office, DPWH Iloilo 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	April18 - 24, 2022	N/A	April 25, 2022	April 25, 2022	May 30, 2022		April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	May 27, 2022	May 27, 2022	GoP	276,795.00	276,795.00		241,799.00	241,799.00		Resident Auditor ICODE Chamber of Commerce		4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022			
310108101169 000.EAO	22GGH0036 – Purchase of Steel Cabinet for use in Admin. Section (Archive) and Cabinet with Safe Vault for use in Cash Unit in this Office, DPWH Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	April18 - 24, 2022	N/A	April 25, 2022	April 25, 2022	May 30, 2022		April 28, 2022	April 28, 2022	May 4, 2022	May 5, 2022	June 21, 2022	June 21, 2022	GoP	623,300.00	623,300.00		561,730.00	561,730.00		Resident Auditor ICODE Chamber of Commerce		4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022	4/19/2022 4/21/2022 4/21/2022			
310105100730 00.EAO	22GGH0037 – Purchase and Installation of Office Cubicles and Chairs for Construction Section and Plan Cabinets for Planning and Design Section	Planning and Design Section and Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	May 19 - 21, 2022	N/A	May 24, 2022	May 24, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022			GoP	999,351.15	999,351.15		999,000.00	999,000.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			
310302100001 000.EAO	22GGH0038 – Purchase of various Office Supplies for the use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	May 19 - 21, 2022	N/A	May 24, 2022	May 24, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022	June 9, 2022	June 9, 2022	GoP	260,015.00	260,015.00		257,973.00	257,973.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			

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310302100001000.EAO	22GGH0039 – Purchase of various Spare parts, Tires, Lubricants and Equipment for use of various Service Vehicles assigned in this Office	Finance Section, Office of the ADE, Planning and Design Section and Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 19 - 21, 2022	N/A	May 24, 2022	May 24, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022			GoP	957,785.00	957,785.00		956,596.00	956,596.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022	5/23/2022 5/20/2022 5/20/2022			
200000100017000	22GGH0040 – Purchase of Personal Protective Equipment (PPE) (Safety Goggles, Rubber Boots, Hard Hat, Working, Raincoat and Reflectorized Vest), Roadside Uniform (Customized Long Sleeve with Hood and Print) to be used by the Road side Personnel and Reflectorized Sticker to be used in Road Signage in Different Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 19 - 21, 2022	N/A	May 24, 2022	May 24, 2022	May 25 - 26, 2022		May 27, 2022	May 27, 2022	June 3, 2022	June 6, 2022			GoP	547,530.00	547,530.00		546,735.00	546,735.00		Resident Auditor ICODE Chamber of Commerce							
320101106038000.EAO	22GGH0041 – Purchase of Car Winch 9500/1200Lbs. for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 25 - 27, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022		May 31, 2022	May 31, 2022	May 30, 2022	June 6, 2022			GoP	106,225.00	106,225.00		106,000.00	106,000.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022			
320101106038000.EAO	22GGH0042 – Purchase of Fire Extinguisher to be placed on Service Vehicles, Heavy Equipments and Generator Set	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 25 - 27, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022		May 31, 2022	May 31, 2022	May 30, 2022	June 6, 2022	June 24, 2022	June 24, 2022	GoP	81,000.00	81,000.00		66,750.00	66,750.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022			
100000100001000	22GGH0043 – Purchase of Various General Services Supplies and Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	May 25 - 27, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022		May 31, 2022	May 31, 2022	May 30, 2022	June 6, 2022			GoP	76,730.00	76,730.00		75,610.00	75,610.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022			

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	22GGH0044 – Purchase of various supplies for the conduct of Pavement Management System validation	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 9 - 12, 2022	N/A	June 15, 2022	June 15, 2022	May 30, 2022		June 21, 2022	June 21, 2022	June 27, 2022	June 28, 2022			GoP	51,000.00	51,000.00		48,230.00	48,230.00		Resident Auditor ICODE Chamber of Commerce		6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -			
320101106038 000.EAO	22GGH0045 – Purchase of Parts for F17-138 Hydraulic Excavator assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 25 - 27, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022		May 31, 2022	May 31, 2022	May 30, 2022	June 6, 2022			GoP	27,444.39	27,444.39		27,200.00	27,200.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022			
320101160380 00.EAO	22GGH0046 – Purchase of Oxygen and Acetylene to be used in repairs of Service Vehicles and Equipments assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 25 - 27, 2022	N/A	May 30, 2022	May 30, 2022	May 30, 2022		May 31, 2022	May 31, 2022	May 30, 2022	June 6, 2022			GoP	31,000.00	31,000.00		30,500.00	30,500.00		Resident Auditor ICODE Chamber of Commerce		5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022	5/23/2022 5/23/2022 5/27/2022			
300108200287 000.EAO	22GGH0050 - Purchase of Spare parts and Toner for IM C2000, MPC 2501 and MPC 2011 Copier for use in this Office, DPWH - Iloilo 3rd DEO	Administrative Section, Planning and Design Section, Finance Section and Procurement Unit	NO	Direct Contracting	N/A		None	June 15, 2022	June 15, 2022	June 16, 2022		June 17, 2022	June 17, 2022	June 23, 2022	June 24, 2022			GoP	829,976.06	829,976.06		806,493.18	806,493.18		Resident Auditor ICODE Chamber of Commerce							
300108200290 000.EAO	22GGH0051 – Purchase of Antenna with Installation of Repeater Monitor	ICT	NO	NP-53.9 - Small Value Procurement	N/A	June 9 - 12, 2022	N/A	June 15, 2022	June 15, 2022	June 16, 2022		June 21, 2022	June 21, 2022	June 27, 2022	June 28, 2022			GoP	44,403.20	44,403.20		43,450.00	43,450.00		Resident Auditor ICODE Chamber of Commerce		6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -			
300108200289 000.EAO	22GGH0052 – Purchase of Materials for the Installation of Electrical Works in DPWH Iloilo 3rd DEO New Building and Staff House including Labor	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 9 - 12, 2022	N/A	June 15, 2022	June 15, 2022	June 16, 2022		June 21, 2022	June 21, 2022	June 27, 2022	June 28, 2022			GoP	581,571.00	581,571.00		580,525.00	580,525.00		Resident Auditor ICODE Chamber of Commerce		6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -			
300110820028 9000.EAO	22GGH0053 - Purchase of Painting Materials for Roofing of Canteen, Public Toilet and Waiting Shed	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 9 - 12, 2022	N/A	June 15, 2022	June 15, 2022	June 16, 2022		June 21, 2022	June 21, 2022	June 27, 2022	June 28, 2022			GoP	31,176.72	31,176.72		31,023.75	31,023.75		Resident Auditor ICODE Chamber of Commerce		6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -	6/6/2022 6/6/2022 -			

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	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
CONSULTING SERVICES																																
200000100034 000	22CSGH01 - Geotechnical Investigation (Soil Exploration) for Seawall Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	None	None		January 13, 2022			January 24, 2022	January 24, 2022	February 1, 2022	February 2, 2022			GoP	282,000.00		282,000.00	265,000.00		265,000.00	Resident Auditor PICPA PICE		2/3/2022 2/10/2022 2/96/2022	2/3/2022 2/10/2022 2/96/2022	2/3/2022 2/10/2022 2/96/2022			
300220100850 000.EAO	22CSGH02 - Soil Test (Sub-Soil Exploration) for the: 1. Construction of Multi-Purpose Building, Panian Ipil Elementary School, Panian, Balasan, Iloilo; 2. Construction of Multi-Purpose Building, Brgy. Poblacion, Barotac Viejo, Iloilo; 3. Construction of Batad Multi-Purpose Building, Batad, Iloilo; 4. Construction of Multi-Purpose Building, Brgy. Poblacion Zone II, Estancia, Iloilo; 5. Construction of Covered Court in Brgy. Poblacion North West Zone, Lemery, Iloilo	Planning and Design Section	NO	Competitive Bidding	None	None	None	February 17, 2022	March 7, 2022	March 8 - 9, 2022	March 10 - 14, 2022	March 16, 2022	March 16, 2022	March 23, 2022	March 24, 2022			GoP	650,000.00		650,000.00	637,350.00		637,350.00	Resident Auditor PICPA PICE	2/3/2022 2/15/2022 2/15/2022	2/3/2022 2/15/2022 2/15/2022	2/3/2022 2/15/2022 2/15/2022	2/3/2022 2/15/2022 2/15/2022	2/3/2022 2/15/2022 2/15/2022		
	22CSGH03 - Consultancy Services for the Conduct of Parcellary Survey for lots affected by various Infrastructure Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	Competitive Bidding	February 14, 2022	February 21 - 27, 2022	None	March 7, 2022										GoP	3,822,450.00		3,822,450.00				Resident Auditor PICPA PICE	2/18/2022 2/18/2022 2/18/2022	2/18/2022 2/18/2022 2/18/2022	2/18/2022 2/18/2022 2/18/2022	2/18/2022 2/18/2022 2/18/2022	2/18/2022 2/18/2022 2/18/2022		
300220100846 000.EAO	22CSGH04 - Geotechnical Investigation (Soil Exploration) for Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	None	None	March 7, 2022	March 7, 2022			March 15, 2022	March 15, 2022	March 21, 2022	March 24, 2022			GoP	195,000.00		195,000.00	185,000.00		185,000.00	Resident Auditor PICPA PICE		2/21/2022 3/2/2022 2/28/2022	2/21/2022 3/2/2022 2/28/2022	2/21/2022 3/2/2022 2/28/2022			
Total Alloted Budget of Procurement Activities																		1,680,147,642.55														
Total Contract Price of Procurement Actitivites Conducted																					1,644,441,860.56											
Total Savings (Total Alloted Budget - Total Contract Price)																		35,705,781.99														

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
200000100019000	22GH0097 - Repair/ Maintenance of DPWH Building 2-Storey Main Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022					GoP	1,000,000.00		1,000,000.00	998,499.52		998,499.52	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100019000	22GH0098 - Repair/ Maintenance of DPWH Building Quality Assurance Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022					GoP	1,000,000.00		1,000,000.00	998,937.55		998,937.55	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100019000	22GH0099 - Repair/ Maintenance of DPWH Building Employee's Quarter Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 27, 2022	June 28, 2022	June 28, 2022					GoP	1,000,000.00		1,000,000.00	998,525.51		998,525.51	Resident Auditor ICODE NACAP	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022	5/25/2022 6/3/2022 6/3/2022		
200000100020000	22GH0100 - Repair/Maintenance/Improvement of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	N/A	June 6 - 12, 2022	June 15, 2022	June 27, 2021	June 27, 2021	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	2,000,000.00		2,000,000.00	1,999,697.53		1,999,697.53	Resident Auditor ICODE NACAP	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022	6/6/2022 6/7/2022 6/9/2022		
GOODS AND SERVICES																																
3001108200291000.EAO 200000100017000 300108200292000.EAO	22GGH0047 – Purchase of Spare parts and Lubricants for use in various Equipment and Service Vehicles assigned in this Office	Maintenance Section, Quality Assurance Section and Construction Section	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 28, 2022	June 28, 2022	June 28, 2022					GoP	1,168,030.00	1,168,030.00		1,164,215.00	1,164,215.00		Resident Auditor ICODE Chamber of Commerce	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022		


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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)	
3001082000292000.EAO	22GGH0048 – Purchase of Laptop Computer, Desktop Computer and Printer for use in this Office	Quality Assurance Section, Finance Section, Construction Section, COA and PIO	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 28, 2022	June 28, 2022	June 28, 2022					GoP	749,500.00	749,500.00		748,000.00	748,000.00		Resident Auditor ICODE Chamber of Commerce	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022		
300108200297000.EAO	22GGH0049 – Purchase of POE 48-port Switch and Battery for the replacement of 48-port POE Switch and Back-up Battery of Defective UPS	ICT Unit	NO	Competitive Bidding	N/A	June 1 - 7, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22 - 23, 2022	June 24 - 28, 2022	June 28, 2022	June 28, 2022					GoP	196,125.00	196,125.00		195,000.00	195,000.00		Resident Auditor ICODE Chamber of Commerce	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022	5/30/2022 6/3/2022 6/3/2022			
300108200297000.EAO	22GGH0054 – Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May 29, 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	75,250.00	75,250.00		74,900.00	74,900.00		Resident Auditor ICODE Chamber of Commerce		6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022			
3001108200297000.EAO	22GGH0055 – Purchase of Various Materials for the Repair and Improvement of Public Comfort Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	439,737.90	439,737.90		439,392.00	439,392.00		Resident Auditor ICODE Chamber of Commerce		6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022			
310202101007000.EAO	22GGH0056 – Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	June 20 - 22, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	899,955.00	899,955.00		898,926.48	898,926.48		Resident Auditor ICODE Chamber of Commerce		6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022	6/21/2022 6/17/2022 6/17/2022			
300108200294000.EAO	22GGH0057 – Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	94,500.00	94,500.00		91,413.00	91,413.00		Resident Auditor ICODE Chamber of Commerce		6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022			
300108200294000.EAO	22GGH0058 – Purchase of materials for transfer of base radio from old to new building	Office of the DE	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	156,100.00	156,100.00		155,400.00	155,400.00		Resident Auditor ICODE Chamber of Commerce		6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022			

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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)	
30010820029500 0.EAO	22GGH0059 – Purchase of paper Shredder for use in all sections of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 22 - 24, 2022	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28 - 29, 2022	June 30, 2022	June 30, 2022					GoP	73,500.00	73,500.00		63,000.00	63,000.00		Resident Auditor ICODE Chamber of Commerce		6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022	6/20/2022 6/17/2022 6/17/2022			
Total Alloted Budget of On-going Procurement Activities																			8,852,697.90													

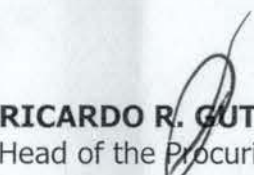
Prepared by:


RONIL B. TUPAS
BAC Secretariat

Recommended for Approval by:


ROSIBEL P. SATURUNINO
BAC Chairperson

APPROVED:


RICARDO R. GUTIERREZ
Head of the Procuring Entity