

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
310102101353000	23GF0002 Preventive Maintenance – Guimbal-Igbaras-Tubungan-Leon Rd – K0032+634 – K0033+000	Const. Section	Yes	Competitive Bidding	16-Nov-22	17-Nov-22	24-Nov-22	07-Dec-22	07-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	30-Jan-23	07-Feb-23	09-Feb-23	13-Mar-23	Government of the Philippines (current year's budget)	3,459,400.00			3,440,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
310106100972000	23GF0003 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Guimbal-Igbaras-Tubungan-Leon Rd – K0040+346 – K0040+523, K0042+097 – K0042+354, K0042+374 – K0042+578	Const. Section	Yes	Competitive Bidding	19-Oct-22	20-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Mar-23	29-Mar-23	31-Mar-23	30-Jun-23	Government of the Philippines (current year's budget)	11,817,820.00			11,767,820.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022		Completed
310102101351000	23GF0004 Preventive Maintenance – Iloilo Antique Rd – K0009+(-597) – K0009+000, K0009+371 – K0010+078	Const. Section		Competitive Bidding	23-Jan-23	24-Jan-23	31-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23	07-Mar-23	09-Mar-23	18-Jun-23	Government of the Philippines (current year's budget)	29,400,000.00			29,250,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022		Completed
310103101271000	23GF0005 Preventive Maintenance – Miagao-Igbaras Rd – K0036+(-600) – K0037+133	Const. Section	Yes	Competitive Bidding	23-Jan-23	24-Jan-23	31-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23	07-Mar-23	09-Mar-23	06-Jun-23	Government of the Philippines (current year's budget)	19,600,000.00			19,500,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022		Completed
310106100974000	23GF0006 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tigbauan-Cordova-Leon Jct Rd – K0026+800 – K0027+288	Const. Section	Yes	Competitive Bidding	19-Oct-22	20-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Mar-23	29-Mar-23	31-Mar-23	14-Jun-23	Government of the Philippines (current year's budget)	8,741,600.00			8,653,291.25			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022		Completed
320101110102000	23GF0007 Construction of Nanga Shoreline Protection, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	25-Oct-22	26-Oct-22	03-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	30-Jan-23	07-Feb-23	09-Feb-23	17-Jun-23	Government of the Philippines (current year's budget)	14,700,000.00			14,552,841.17			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
310103101270000	23GF0008 Preventive Maintenance – Tigbauan-Cordova-Leon-Jct Rd – K0023+539 – K0023+728, K0024+129 – K0024+268, K0027+288 – K0027+866, K0028+014 – K0029+394	Const. Section	Yes	Competitive Bidding	28-Oct-22	02-Nov-22	09-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	24-Mar-23	02-Apr-23	04-Apr-23	01-Aug-23	Government of the Philippines (current year's budget)	29,400,000.00			29,250,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		Completed
300226107473000	23GF0009 Construction (Completion) of Multi-Purpose Building (Municipal Covered Gym), Barangay Zone 1, Tubungan, Iloilo	Const. Section	Yes	Competitive Bidding	28-Oct-22	02-Nov-22	09-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	30-Jan-23	07-Feb-23	09-Feb-23	31-May-23	Government of the Philippines (current year's budget)	4,950,000.00			4,890,162.25			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	03-11-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		Completed
300226107474000	23GF0010 Construction of Danao Elementary School Multi-Purpose Building, Tigbauan, Iloilo	Const. Section	Yes	Competitive Bidding	07-Nov-22	08-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	28-Mar-23	04-Apr-23	11-Apr-23	31-Jul-23	Government of the Philippines (current year's budget)	4,950,000.00			4,898,999.99			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
300226107465000	23GF0011 Construction of School of Fisheries Multipurpose Building including Pavement, San Joaquin, Iloilo	Const. Section	Yes	Competitive Bidding	07-Nov-22	08-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	28-Mar-23	04-Apr-23	11-Apr-23	31-Jul-23	Government of the Philippines (current year's budget)	4,950,000.00			4,898,999.99			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
310102101352000	23GF0012 Preventive Maintenance – Iloilo Antique Rd – K0011+921 – K0012+315, K0068+000 – K0068+762	Const. Section	Yes	Competitive Bidding	07-Nov-22	08-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	24-Mar-23	02-Apr-23	04-Apr-23	18-Jun-23	Government of the Philippines (current year's budget)	17,314,640.00			17,225,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022		Completed
310102101353000	23GF0013 Preventive Maintenance – Tioles- Sinugbahan Rd. – K0062+147 – K0062+204, K0067+098 – K0067+495	Const. Section	Yes	Competitive Bidding	16-Nov-22	17-Nov-22	24-Nov-22	07-Dec-22	07-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	24-Mar-23	02-Apr-23	04-Apr-23	20-May-23	Government of the Philippines (current year's budget)	5,152,840.00			5,120,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
310209100434000	23GF0015 Off- Carriageway Improvement – Guimbal- Igbaras- Tubungan- Leon Rd – K0038+877 – K0039+398	Const. Section	Yes	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	30-Jan-23	07-Feb-23	09-Feb-23	16-Apr-23	Government of the Philippines (current year's budget)	5,024,460.00			5,014,439.82			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
300226107466000	23GF0016 Construction of New Pitogo NHS Multi-Purpose Building, San Joaquin, Iloilo	Const. Section	Yes	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	28-Mar-23	04-Apr-23	11-Apr-23	31-Jul-23	Government of the Philippines (current year's budget)	4,950,000.00			4,909,261.43			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
320101110103000	23GF0017 Construction of Camagahan River Control Project, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	30-Jan-23	07-Feb-23	09-Feb-23	17-Jun-23	Government of the Philippines (current year's budget)	14,700,000.00			14,549,734.26			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
300203102292000	23GF0018 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Igtalagon-Corocuan-Labon-Bagay-Wayang-San Jose-Miagao Cadre Rd Leading to Mt. Napulak, Iloilo	Const. Section	Yes	Competitive Bidding	22-Nov-22	23-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	17-Mar-23	23-Mar-23	27-Mar-23	24-Nov-23	Government of the Philippines (current year's budget)	60,486,200.00			60,087,867.80			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		Completed
300215103345000	23GF0019 Construction of La Consolacion-Igbita Br. Including approaches and flood protection structure	Const. Section		Competitive Bidding	05-Jan-23	06-Jan-23	13-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	08-Feb-23	10-Feb-23	14-Sep-23	Government of the Philippines (current year's budget)	34,300,000.00			34,199,915.20			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-01-2023	09-01-2023	09-01-2023	09-01-2023	09-01-2023		Completed
30021510335																															

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300203102170000	23GF0038 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road leading to various Tourism Sites including Bugsukan and Banogon Falls and the 500 Hectares Rice Terraces at Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	29-Dec-22	30-Dec-22	06-Jan-23	18-Jan-23	18-Jan-23	19-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	08-Feb-23	10-Feb-23	09-Oct-23	Government of the Philippines (current year's budget)	72,375,000.00			71,651,361.18			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Completed
300215103348000	23GF0039 Construction of Miagao Circumferential Road, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	29-Dec-22	30-Dec-22	06-Jan-23	18-Jan-23	18-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	07-Mar-23	15-Mar-23	17-Mar-23	21-Sep-23	Government of the Philippines (current year's budget)	24,500,000.00			24,194,826.35			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Completed
310102101353000	23GF0040 Construction of Miagao Road, Miagao, Iloilo	Const. Section		Competitive Bidding	05-Jan-23	06-Jan-23	13-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	03-Feb-23	13-Feb-23	15-Feb-23	18-Aug-23	Government of the Philippines (current year's budget)	24,500,000.00			24,112,477.80			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-01-2023	09-01-2023	09-01-2023	09-01-2023	09-01-2023		Completed
300221103762000	23GF0041 Concreting of Brgy. Bagacay Road, Brgy. Bagacay, Tigbauan, Iloilo	Const. Section		Competitive Bidding	05-Jan-23	06-Jan-23	13-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	13-Jul-23	Government of the Philippines (current year's budget)	12,375,000.00			12,253,012.34			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-01-2023	09-01-2023	09-01-2023	09-01-2023	09-01-2023		Completed
300221103767000	23GF0042 Construction of Caboloan Sur – Caboloan Norte Road, Oton, Iloilo	Const. Section		Competitive Bidding	05-Jan-23	06-Jan-23	13-Jan-23	25-Jan-23	25-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	31-May-23	Government of the Philippines (current year's budget)	4,950,000.00			4,941,282.14			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-01-2023	09-01-2023	09-01-2023	09-01-2023	09-01-2023		Completed
300226107459000	23GF0043 Construction of Bagay Elementary School Multi-Purpose Building Including Pavement, Brgy. Bagay, Igbaras, Iloilo	Const. Section		Competitive Bidding	01-Mar-23	02-Mar-23	09-Mar-23	22-Mar-23	22-Mar-23	23-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	05-Apr-23	12-Apr-23	01-Aug-23	Government of the Philippines (current year's budget)	4,950,000.00			4,939,387.99			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		Completed
300215103350000	23GF0044 Construction of Brgy. Bagacay – Danao – Bugasongan – Binaanuan Road, Tigbauan, Iloilo	Const. Section		Competitive Bidding	11-Jan-23	12-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	01-Feb-23	08-Feb-23	08-Feb-23	07-Mar-23	15-Mar-23	17-Mar-23	28-Aug-23	Government of the Philippines (current year's budget)	39,200,000.00			38,725,098.04			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Completed
300221103756000	23GF0045 Construction of Brgy. Cansilayan Local Road, Brgy. Cansilayan, Tigbauan, Iloilo	Const. Section		Competitive Bidding	17-Jan-23	18-Jan-23	25-Jan-23	07-Feb-23	07-Feb-23	08-Feb-23	20-Feb-23	20-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	13-May-23	Government of the Philippines (current year's budget)	4,950,000.00			4,899,919.04			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		Completed
300215103347000	23GF0046 Construction of Tubungan Road, Tubungan, Iloilo	Const. Section		Competitive Bidding	17-Jan-23	18-Jan-23	25-Jan-23	07-Feb-23	07-Feb-23	08-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	28-Feb-23	02-Mar-23	25-Sep-23	Government of the Philippines (current year's budget)	34,300,000.00			33,961,219.90			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		Completed
300221103761000	23GF0047 Concreting of Brgy. Dorong-an Road, Brgy. Dorong-an, Tigbauan, Iloilo	Const. Section		Competitive Bidding	11-Jan-23	12-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	01-Feb-23	08-Feb-23	08-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	29-Aug-23	Government of the Philippines (current year's budget)	12,375,000.00			12,251,017.15			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Completed
300221103759000	23GF0048 Concreting of Brgy. Tolas Road, Brgy. Tolas, San Joaquin, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	21-Jul-23	Government of the Philippines (current year's budget)	9,900,000.00			9,864,916.39			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
300203102172000	23GF0049 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Malagayan-Tigmalapad Road leading to Siruholan Cave and Tinaogong Dagat Lake, Miagao, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	20-Feb-23	28-Feb-23	02-Mar-23	26-Sep-23	Government of the Philippines (current year's budget)	29,400,000.00			29,299,998.32			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
300215103362000	23GF0050 Construction of Olo Barrocs-Sitio Nasuli Napnapan Norte Hanging Bridge, Tigbauan, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	27-Mar-23	03-Apr-23	05-Apr-23	28-Aug-23	Government of the Philippines (current year's budget)	4,950,000.00			4,895,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
320101110098000	23GF0051 Construction/Improvement of San Joaquin Shoreline Protection Including Access Road, San Joaquin, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	27-Feb-23	07-Mar-23	09-Mar-23	11-Aug-23	Government of the Philippines (current year's budget)	29,400,000.00			29,112,454.53			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
320101110099000	23GF0052 Construction of Brgy. Baybay Shoreline Protection, Brgy. Baybay, San Joaquin, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	27-Feb-23	07-Mar-23	09-Mar-23	06-Aug-23	Government of the Philippines (current year's budget)	24,500,000.00			24,266,629.01			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
300215103349000	23GF0053 Construction of Brgy. Baybay – Brgy. Siwaragan Esplanade Road with Shoreline Protection, Brgy. Baybay and Brgy. Siwaragan, San Joaquin, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	10-Feb-23	19-Feb-23	19-Feb-23	07-Mar-23	15-Mar-23	17-Mar-23	19-Aug-23	Government of the Philippines (current year's budget)	29,400,000.00			29,117,265.88			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
300221103765000	23GF0054 Construction of Dorong-an – Bagumbayan Hanging Bridge including Access Road, Tigbauan, Iloilo	Const. Section		Competitive Bidding	19-Jan-23	20-Jan-23	27-Jan-23	16-Feb-23	16-Feb-23	17-Feb-23	26-Feb-23	26-Feb-23	15-Mar-23	23-Mar-23	27-Mar-23	19-Aug-23	Government of the Philippines (current year's budget)	4,950,000.00			4,900,339.05			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		Completed
310105100815000	23GF0055 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Iloilo-Antique Rd – K0023+294 – K0023+790, K0023+811 – K0024+080, K0032+145 – K0032+724, K0032+846 – K0032+1004, K0035+235 – K0035+689, K0040+7																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendng 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	
320101110101000	23GF0071 Construction of Tangyan River Control Project, Barangay Nito-an, Guimbal, Iloilo	Const. Section		Competitive Bidding	31-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	08-Mar-23	10-Mar-23	12-Aug-23	Government of the Philippines (current year's budget)	29,400,000.00			29,091,213.14			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Completed
300215103359000	23GF0072 Construction of La-Consolacion-Iguro Bariri-Pudrud-Tig-Amaga, Miagao, Iloilo	Const. Section		Competitive Bidding	31-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	08-Mar-23	10-Mar-23	10-Sep-23	Government of the Philippines (current year's budget)	24,500,000.00			24,235,906.71			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Completed
30022110376000	23GF0073 Construction of Flood Control Structure along Sibalom River, Barangay Napnapan Sur, Tigbauan, Iloilo	Const. Section		Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	07-Mar-23	07-Mar-23	13-Mar-23	21-Mar-23	23-Mar-23	29-Jul-23	Government of the Philippines (current year's budget)	14,700,000.00			14,679,731.63			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300219102045000	23GF0074 Construction of Anono-o Flood Control Project, Barangay Anono-o, Guimbal, Iloilo	Const. Section		Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	16-Mar-23	20-Mar-23	12-Sep-23	Government of the Philippines (current year's budget)	49,000,000.00			48,485,657.34			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300203102171000	23GF0075 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Qulanán – Pitogo – Lombayan – Bad-as Road, leading to Mt. Dalang, Caves, Waterfalls, Rice Terraces and World's Biggest Flower, San Joaquin, Iloilo	Const. Section		Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	16-Mar-23	20-Mar-23	15-Dec-23	Government of the Philippines (current year's budget)	72,375,000.00			71,611,136.58			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
310108101386000	23GF0076 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Iloilo-Antique Rd – K0064+806 – K0064+942, K0069+220 – K0069+340, K0070+381 – K0070+450	Const. Section		Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	03-Mar-23	03-Mar-23	06-Mar-23	13-Mar-23	13-Mar-23	29-Mar-23	05-Apr-23	12-Apr-23	26-Dec-23	Government of the Philippines (current year's budget)	75,200,000.00			74,447,508.75			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300226107490000	23GF0077 Construction of Multi-Purpose Building, Guimbal, Iloilo	Const. Section		Competitive Bidding	06-Feb-23	07-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	07-Mar-23	07-Mar-23	28-Mar-23	04-Apr-23	11-Apr-23	31-Jul-23	Government of the Philippines (current year's budget)	4,950,000.00			4,934,454.41			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300219102047000	23GF0078 Construction of Lubacan Flood Control Project, Barangay Lubacan, Guimbal, Iloilo	Const. Section		Competitive Bidding	07-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	07-Mar-23	15-Mar-23	17-Mar-23	09-Sep-23	Government of the Philippines (current year's budget)	49,000,000.00			48,479,090.03			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300215103360000	23GF0079 Construction of Igtuble Hanging Bridge, Brgy. Igtuble, Tubungan, Iloilo	Const. Section		Competitive Bidding	07-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	20-Mar-23	20-Mar-23	27-Mar-23	03-Apr-23	05-Apr-23	28-Aug-23	Government of the Philippines (current year's budget)	4,950,000.00			4,895,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300219101667000	23GF0080 Construction of San Jose Flood Control Structure, Miagao, Iloilo	Const. Section		Competitive Bidding	07-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	07-Mar-23	15-Mar-23	17-Mar-23	20-Nov-23	Government of the Philippines (current year's budget)	96,500,000.00			95,486,474.63			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300226107483000	23GF0081 Construction of Multi-Purpose Building (Classroom Building) Miagao National High School, Miagao, Iloilo	Const. Section		Competitive Bidding	07-Feb-23	08-Feb-23	15-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	06-Mar-23	06-Mar-23	28-Mar-23	04-Apr-23	11-Apr-23	28-Oct-23	Government of the Philippines (current year's budget)	29,700,000.00			29,402,509.54			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	08-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023		Completed
300215103357000	23GF0082 Construction of Guimbal Road, Guimbal, Iloilo	Const. Section		Competitive Bidding	09-Feb-23	10-Feb-23	17-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	27-Mar-23	13-Oct-23	Government of the Philippines (current year's budget)	39,200,000.00			38,778,024.84			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023		Completed
300226107485000	23GF0083 Construction of Multi-Purpose Building, Municipality of Oton, Iloilo	Const. Section		Competitive Bidding	14-Feb-23	15-Feb-23	22-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	15-Mar-23	15-Mar-23	28-Mar-23	04-Apr-23	11-Apr-23	31-Jul-23	Government of the Philippines (current year's budget)	5,197,500.00			5,185,220.18			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		Completed
300220101674000	23GF0084 Construction (Completion) of Miagao Liga Hall Building, Miagao, Iloilo	Const. Section		Competitive Bidding	14-Feb-23	15-Feb-23	22-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	15-Mar-23	15-Mar-23	27-Mar-23	03-Apr-23	05-Apr-23	25-Jul-23	Government of the Philippines (current year's budget)	4,950,000.00			4,891,461.50			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		Completed
300219102048000	23GF0085 Construction of Tumagbok Flood Control Structure including Access Road, Miagao, Iloilo	Const. Section		Competitive Bidding	14-Feb-23	15-Feb-23	22-Feb-23	07-Mar-23	07-Mar-23	08-Mar-23	15-Mar-23	15-Mar-23	16-Mar-23	23-Mar-23	27-Mar-23	19-Sep-23	Government of the Philippines (current year's budget)	49,000,000.00			48,489,630.07			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		Completed
300226107480000	23GF0086 Construction of Multi-Purpose Building (Lakanula-Granada Economic Center), Guimbal, Iloilo	Const. Section		Competitive Bidding	16-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	28-Mar-23	04-Apr-23	11-Apr-23	06-Feb-24	Government of the Philippines (current year's budget)	19,800,000.00			19,700,969.09			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023		Completed
300215103361000	23GF0087 Rehabilitation of Poblacion-Huna Road, San Joaquin, Iloilo	Const. Section		Competitive Bidding	16-Feb-23	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	29-Mar-23	31-Mar-23	22-Sep-23	Government of the Philippines (current year's budget)	9,800,000.00			9,780,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023		Completed
300219101667000	23GF0088 Construction of Particion Flood Control Project, Barangay Particion, Guimbal, Iloilo	Const. Section		Competitive Bidding	23-Feb-23	24-Feb-23	03-Mar-23	17-Mar-23	17-Mar-2																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)
P00769745V5	23GF0108 Concreting of Brgy. Sambaludan FMR, Brgy. Sambaludan, Oton, Iloilo	Const. Section		Competitive Bidding	27-Mar-23	28-Mar-23	04-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	28-Apr-23	04-May-23	05-May-23	14-May-23	16-May-23	29-Sep-23	Government of the Philippines (current year's budget)	14,925,000.00				14,899,821.34			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
300221103755000	23GF0109 Construction of Poblacion West – Tagbac Sur Road, Oton, Iloilo	Const. Section		Competitive Bidding	27-Mar-23	28-Mar-23	04-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	28-Apr-23	02-May-23	08-May-23	16-May-23	24-May-23	09-Aug-23	Government of the Philippines (current year's budget)	4,950,000.00				4,944,288.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
300221103766000	23GF0110 Construction of Oyungan Bridge In the Municipality of Miagao, Iloilo	Const. Section		Competitive Bidding	06-Oct-23	09-Oct-23	16-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	24-Nov-23	29-Nov-23	26-Jul-24	Government of the Philippines (current year's budget)	49,500,000.00				49,346,553.17			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23		Completed
300226107488000	23GF0111 Construction of Multi-Purpose Building, Municipality of Igarbas, Iloilo	Const. Section		Competitive Bidding	27-Mar-23	28-Mar-23	04-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	05-May-23	05-May-23	08-May-23	16-May-23	24-May-23	31-Aug-23	Government of the Philippines (current year's budget)	5,197,500.00				5,187,168.84			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
300226107490000	23GF0112 Construction of Multi-Purpose Building, Municipality of Guimbal, Iloilo	Const. Section		Competitive Bidding	27-Mar-23	28-Mar-23	04-Apr-23	17-Apr-23	17-Apr-23	18-Apr-23	28-Apr-23	02-May-23	08-May-23	16-May-23	24-May-23	16-Sep-23	Government of the Philippines (current year's budget)	5,197,500.00				5,177,446.11			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-03-2023	30-03-2023	30-03-2023	30-03-2023	30-03-2023		Completed
P00769754V5	23GF0113 Concreting of Sitio San Iskdro to Sitio Gines, Brgy. Botong FMR, Brgy. Botong, Oton, Iloilo	Const. Section		Competitive Bidding	30-Mar-23	31-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	05-May-23	05-May-23	08-May-23	16-May-23	24-May-23	27-Sep-23	Government of the Philippines (current year's budget)	11,940,000.00				11,814,650.28			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		Completed
P00769743V5	23GF0114 Concreting of Brgy. Adgao to Brgy. Tabat FMR, Brgy. Adgao and Brgy. Tabat, Tubungan, Iloilo	Const. Section		Competitive Bidding	31-Mar-23	03-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	05-May-23	05-May-23	08-May-23	16-May-23	24-May-23	04-Aug-23	Government of the Philippines (current year's budget)	11,940,000.00				11,929,264.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
P0076975V5	23GF0115 Concreting of Sitio Lino Flores, Brgy. Baguilingin FMR, Brgy. Baguilingin, Tigbauan, Iloilo	Const. Section		Competitive Bidding	20-Apr-23	21-Apr-23	28-Apr-23	11-May-23	11-May-23	12-May-23	21-May-23	22-May-23	22-May-23	30-May-23	01-Jun-23	08-Oct-23	Government of the Philippines (current year's budget)	12,935,000.00				12,805,487.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		Completed
P00769752V5	23GF0116 Concreting of Brgy. Lacay Dol-Dol to Brgy. Igpligus Fmr, Brgy. Lacay Dol-Dol and Brgy. Igpligus, Igarbas, Iloilo	Const. Section		Competitive Bidding	02-May-23	03-May-23	10-May-23	22-May-23	22-May-23	23-May-23	30-May-23	30-May-23	21-Jun-23	29-Jun-23	03-Jul-23	21-Oct-23	Government of the Philippines (current year's budget)	14,925,000.00				14,908,597.97			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
P00769752V5	23GF0117 Concreting of Brgy. Mayang to Brgy. Talento FMR, Brgy. Mayang and Talento, Tubungan, Iloilo	Const. Section		Competitive Bidding	05-May-23	08-May-23	15-May-23	29-May-23	29-May-23	31-May-23	07-Jun-23	07-Jun-23	08-Jun-23	16-Jun-23	20-Jun-23	13-Oct-23	Government of the Philippines (current year's budget)	14,925,000.00				14,775,658.95			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		Completed
300215103351000	23GF0118 Construction of Bliss – Evacuation Center Road, Miagao, Iloilo	Const. Section		Competitive Bidding	10-May-23	11-May-23	18-May-23	31-May-23	31-May-23	01-Jun-23	16-Jun-23	16-Jun-23	19-Jun-23	26-Jun-23	29-Jun-23	14-Dec-23	Government of the Philippines (current year's budget)	34,300,000.00				33,939,790.50			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		Completed
300225101321000	23GF0119 Repair/Maintenance of Jarao River Revetment & Brgy. Binanua-an, Guimbal, Iloilo	Maint. Section		Competitive Bidding	11-May-23	12-May-23	19-May-23	01-Jun-23	01-Jun-23	02-Jun-23	16-Jun-23	19-Jun-23	19-Jun-23	26-Jun-23	29-Jun-23	07-Sep-23	Government of the Philippines (current year's budget)	2,837,100.00				2,833,973.55			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		Completed
P00769751V5	23GF0120 Concreting of Brgy. Binanua-an to Brgy. Camangahan FMR, Brgy. Binanua-an and Brgy. Camangahan, Guimbal, Iloilo	Const. Section		Competitive Bidding	25-May-23	26-May-23	02-Jun-23	19-Jun-23	19-Jun-23	20-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	07-Jul-23	11-Jul-23	30-Oct-23	Government of the Philippines (current year's budget)	14,925,000.00				14,768,382.15			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023		Completed
P00769744V5	23GF0121 Concreting of Brgy. Poblacion 5 (Cayap) to Brgy. Kinagdan FMR, Brgy. Poblacion 5 (Cayap) and Brgy. Kinagdan, Igarbas, Iloilo	Const. Section		Competitive Bidding	29-May-23	30-May-23	06-Jun-23	19-Jun-23	19-Jun-23	21-Jun-23	28-Jun-23	28-Jun-23	29-Jun-23	07-Jul-23	11-Jul-23	04-Oct-23	Government of the Philippines (current year's budget)	11,940,000.00				11,925,328.87			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
P00769748V5	23GF0122 Concreting of Brgy. Escalantera FMR, Brgy. Escalantera, San Joaquin, Iloilo	Const. Section		Competitive Bidding	13-Jun-23	14-Jun-23	21-Jun-23	03-Jul-23	03-Jul-23	06-Jul-23	18-Jul-23	18-Jul-23	19-Jul-23	27-Jul-23	31-Jul-23	28-Dec-23	Government of the Philippines (current year's budget)	14,925,000.00				14,925,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Completed
300226107468000	23GF0123 Construction of Multi-Purpose Building, Oton, Iloilo	Const. Section		Competitive Bidding	22-Sep-23	25-Sep-23	02-Oct-23	17-Oct-23	17-Oct-23	19-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	21-Nov-23	05-May-24	Government of the Philippines (current year's budget)	9,800,000.00				9,800,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		Completed
300205100861000	23GF0124 Construction of 1 Storey School Building with 2 Classroom at Nalundan National High School, Guimbal, Iloilo	Const. Section		Competitive Bidding	12-Jul-23	13-Jul-23	21-Jul-23	02-Aug-23	02-Aug-23	04-Aug-23	11-Aug-23	11-Aug-23	14-Aug-23	22-Aug-23	24-Aug-23	13-Dec-23	Government of the Philippines (current year's budget)	5,000,000.00				5,000,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Completed
300221103766000	23GF0125 Construction of 1 Storey School Building with 2 Classroom at Cabas! Integrated School, Guimbal, Iloilo	Const. Section		Competitive Bidding	13-Jun-23																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bld 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)	
300226107484000	23GF0139 Construction of Multi-Purpose Building, Municipality of Tigbauan, Iloilo	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	27-Dec-23	29-Dec-23	23-Apr-24		Government of the Philippines (current year's budget)	5,197,500.00			5,167,227.35			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Completed
300226107487000	23GF0140 Construction of Multi-Purpose Building, Municipality of Tubungan, Iloilo	Const. Section		Competitive Bidding	22-Sep-23	25-Sep-23	02-Oct-23	17-Oct-23	17-Oct-23	19-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	21-Nov-23	14-Mar-24		Government of the Philippines (current year's budget)	5,197,500.00			5,185,655.89			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		Completed
300220101677000	23GF0141 Construction of Multi-Purpose Building, Oton, Iloilo	Const. Section		Competitive Bidding	17-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23	16-Nov-23	24-Nov-23	29-Nov-23	22-Sep-24		Government of the Philippines (current year's budget)	49,500,000.00			49,401,236.19			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23		Completed
300226104562000	23GF0142 Construction of Multi-Purpose Building, Tigbauan, Iloilo	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	27-Dec-23	29-Dec-23	22-Oct-24		Government of the Philippines (current year's budget)	49,500,000.00			49,439,688.97			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Completed
300226107462000	23GF0143 Construction of Oton Multipurpose Building (Oton Arena), Oton, Iloilo	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	17-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	27-Dec-23	29-Dec-23	22-Oct-24		Government of the Philippines (current year's budget)	49,500,000.00			49,458,525.10			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Completed
300226107465000	23GF0144 Construction of Oton Multipurpose Building including Pavement, Oton, Iloilo	Const. Section		Competitive Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	19-Dec-23	21-Dec-23	04-May-24		Government of the Philippines (current year's budget)	9,900,000.00			9,867,121.80			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		Completed
300226107482000	23GF0145 Rehabilitation of San Joaquin Sports Stadium, Brgy. Purok III, San Joaquin, Iloilo	Const. Section		Competitive Bidding	06-Sep-23	07-Sep-23	14-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	05-Oct-23	05-Oct-23	06-Oct-23	16-Oct-23	09-Nov-23	01-May-24		Government of the Philippines (current year's budget)	9,900,000.00			9,819,604.74			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23		Completed
	23GF0146 Repair and Improvement of Classrooms at San Luis Elementary School, San Joaquin, Iloilo	Const. Section		Competitive Bidding	15-Nov-23	16-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	23-Dec-23	28-Dec-23	16-Mar-24		Government of the Philippines (current year's budget)	2,401,558.74			2,396,494.92			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23		Completed
	23GF0147 Repair and Improvement of Classrooms at Agubasan Elementary School, Miagao, Iloilo	Const. Section		Competitive Bidding	06-Sep-23	07-Sep-23	14-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	05-Oct-23	05-Oct-23	06-Oct-23	16-Oct-23	09-Nov-23	21-Jan-24		Government of the Philippines (current year's budget)	1,945,703.08			1,940,606.14			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23		Completed
	23GF0148 Repair and Improvement of Classrooms at Amboy-an Elementary School, San Joaquin, Iloilo	Const. Section		Competitive Bidding	11-Sep-23	12-Sep-23	19-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	21-Nov-23	02-Feb-24		Government of the Philippines (current year's budget)	1,917,844.98			1,912,620.16			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23		Completed
	23GF0149 Repair and Improvement of Classrooms at Valverde Elementary School, San Joaquin, Iloilo	Const. Section		Competitive Bidding	11-Sep-23	12-Sep-23	19-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	16-Nov-23	21-Nov-23	18-Feb-24		Government of the Philippines (current year's budget)	3,262,179.51			3,190,038.38			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23		Completed
	23GF0151 Construction of Tapikan Road, Barangay Tapikan, San Joaquin, Iloilo	Const. Section		Competitive Bidding	23-Oct-23	24-Oct-23	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	07-Dec-23	12-Dec-23	07-Feb-24		Government of the Philippines (current year's budget)	4,825,000.00			4,799,950.47			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		Completed
	23GF0152 Construction of Oton Super Health Center	Const. Section		Competitive Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	19-Dec-23	21-Dec-23	12-Jun-24		Government of the Philippines (current year's budget)	9,950,000.00			9,857,452.28			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		Completed
	23GF0153 Construction of Guimbal Super Health Center	Const. Section		Competitive Bidding	08-Nov-23	09-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	30-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	19-Dec-23	21-Dec-23	12-Jun-24		Government of the Philippines (current year's budget)	9,950,000.00			9,930,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		Completed
	23GF0154 Improvement of San Joaquin Don Felix Serra National High School including Solar Facilities Bgy Purok 1, Municipality of San Joaquin, Iloilo	Const. Section		Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	04-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,374.16			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23		Completed
	23GF0155 Improvement of Camangahan National High School including Solar Facilities Bgy Camangahan, Municipality of Guimbal, Iloilo	Const. Section		Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	24-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,659.49			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23		Completed
	23GF0156 Improvement of Tigbauan Central Elementary School including Solar Facilities Bgy 9, Municipality of Tigbauan, Iloilo	Const. Section		Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	24-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,893.97			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23		Completed
	23GF0157 Improvement of Botong Cabanaban National High School including Solar Facilities Bgy Botong, Municipality of Oton, Iloilo	Const. Section		Competitive Bidding	10-Nov-23	13-Nov-23	22-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	24-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,574.39			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		Completed
	23GF0158 Improvement of Igbaras National High School including Solar Facilities Bgy 4, Municipality of Igbaras, Iloilo	Const. Section		Competitive Bidding	10-Nov-23	13-Nov-23	22-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	11-Dec-23	11-Dec-23	12-Dec-23	20-Dec-23	22-Dec-23	24-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,472.88			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23		Completed
	23GF0159 Improvement of Tubungan National High School including Solar Facilities Bgy Teniente Benito, Municipality of Tubungan, Iloilo	Const. Section		Competitive Bidding	15-Nov-23	16-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	23-Dec-23	28-Dec-23	29-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,198,024.27			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23		Completed
	23GF0160 Improvement of Miagao Central Elementary School including Solar Facilities Bgy Ubos Ilawod, Municipality of Miagao, Iloilo	Const. Section		Competitive Bidding	15-Nov-23	16-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	23-Dec-23	28-Dec-23	29-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,197,728.04			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23		Completed
	23GF0161 Improvement of Oton National High School including Solar Facilities Bgy Poblacion North, Municipality of Oton, Iloilo	Const. Section		Competitive Bidding	15-Nov-23	16-Nov-23	28-Nov-24	11-Dec-23	11-Dec-23	12-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	23-Dec-23	27-Dec-23	30-Apr-24		Government of the Philippines (current year's budget)	7,237,500.00			7,198,014.58			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23		Completed
	23CSGF0001 - Conduct of Geotechnical/Subsoil Exploration for Various Proposed FY 2024 Projects along 1st Congressional District, Province of Iloilo	Planning and Design Section		NP-53.7 Highly Technical Consultants	11-Aug-23	14-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	29-Sep-23	29-Sep-23	02-Oct-23	08-Nov-23	10-Nov-23	13-Feb-24		Government of the Philippines (current year's budget)	2,024,231.83			2,020,231.83			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23		Completed
300215101843000	23GGF0001 Procurement of Security Services of Eight (8) Security Guards for DPWH Iloilo 1st DEO	Admin. Section		Competitive Bidding	31-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	05-Jul-23	17-Mar-23	17-Mar-23	17-Mar-23	27-Mar-23	28-Mar-23			Government of the Philippines (current year's budget)	2,076,719.76			1,797,377.28			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		Completed
200000100017000	23GGF0002 Procurement of materials for use in the re-painting of pavement markings, clearing of roadside along RRWW and other maintenance activities along National Roads within DPWH - Iloilo 1st District Engineering Office Area of Jurisdiction	Maint. Section		Competitive Bidding	15-Mar-23	16-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	05-Jul-23	12-Apr-23	12-Apr-23	13-Apr-23	17-Apr-23	18-Apr-23			Government of the Philippines (current year's budget)	1,144,050.00			1,143,400.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	
200000100017000	23GGF0003 Procurement of materials for use in the re-painting of pavement markings, clearing of roadside along RRWW and other maintenance activities along National Roads within DPWH - Iloilo 1st District Engineering Office Area of Jurisdiction	Maint. Section		Competitive Bidding	31-Mar-23	01-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	05-Jul-23	27-Apr-23	27-Apr-23	05-May-23	10-May-23	11-May-23		Government of the Philippines (current year's budget)	1,105,000.00			1,100,100.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
320101110104000	23GGF0004 Procurement of Office Supplies for the 1st quarters 2023 for use of this office, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Competitive Bidding	31-Mar-23	01-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	05-Jul-23	04-May-23	04-May-23	05-May-23	10-May-23	11-May-23		Government of the Philippines (current year's budget)	808,625.39			719,232.50			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed	
200000100017000	23GGF0006 Procurement of one (1) unit road grader for use in construction improvement, rehabilitation and maintenance of roads, bridges and other infrastructure and for use in waste management and environmental sanitation of this office, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Competitive Bidding	27-Apr-23	29-Apr-23	08-May-23	22-May-23	22-May-23	05-Jul-23	02-Jun-23	02-Jun-23	05-Jun-23	08-Jun-23	09-Jun-23		Government of the Philippines (current year's budget)	6,000,000.00			5,449,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed	
200000100017000	23GGF0007 Procurement of various consumables ink for use in Photocopier and Printer in this office, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Competitive Bidding	27-Apr-23	29-Apr-23	08-May-23	22-May-23	22-May-23	05-Jul-23	02-Jun-23	02-Jun-23	05-Jun-23	08-Jun-23	09-Jun-23		Government of the Philippines (current year's budget)	1,940,267.50			1,623,010.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed	
200000100017000	23GGF0008 Procurement of Twenty (20) units of Smartphone use in the Planning and Design Section, Construction Section, Maintenance Section, Office of the District Engineer in this office, DPWH, Iloilo 1st District Engineering Office	Admin. Section		Competitive Bidding	14-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	14-Jul-23		Government of the Philippines (current year's budget)	800,000.00			618,900.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed		
320101110104000	23GGF0009 Procurement of Eight (8) units Laptop (Specialized Software use), Seven (7) units Desktop Computer (Specialized Application Software Use), Twelve (12) Laptop (Administrative use), Twelve (12) units Desktop Computer (Administrative Use), Five (5) Units Printer A4, and Sixteen (16) unit UPS (As per Approved Specification) for use in the Construction Section, Maintenance Section, Procurement Unit, Finance Section, Office of the District Engineer, Quality Assurance Section, Public Affairs and Information unit, and Administrative Section, of this office	Admin. Section		Competitive Bidding	01-Aug-23	02-Aug-23	09-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	01-Sep-23	01-Sep-23	04-Sep-23	08-Sep-23		Government of the Philippines (current year's budget)	6,886,380.00			6,878,700.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23		Completed		
200000100017000	23GGF0010 Procurement of materials for use in the re-painting of pavement markings, clearing of roadside along RRWW and other maintenance activities along National Roads within DPWH - Iloilo 1st District Engineering Office Area of Jurisdiction	Maint. Section		Competitive Bidding	07-Aug-23	08-Aug-23	15-Aug-23	28-Aug-23	28-Aug-23	29-Aug-23	01-Sep-23	01-Sep-23	04-Sep-23	05-Sep-23		Government of the Philippines (current year's budget)	1,041,650.00			1,039,650.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23		Completed		
200000100017000	23GGF0011 Procurement Dump Truck and Cargo Truck for use in construction, improvement, rehabilitation, maintenance of roads, bridges, other infrastructure, waste management and environmental sanitation of this office, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Competitive Bidding	25-Sep-23	26-Sep-23	03-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23			Government of the Philippines (current year's budget)	6,000,000.00			5,600,000.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		Completed		
200000100017000	23GGF0012 Procurement of Photocopier with consumables for use in Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Competitive Bidding	05-Oct-23	06-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	26-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	10-Nov-23		Government of the Philippines (current year's budget)	1,109,627.50			1,104,627.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	06-Oct-23	06-Oct-23	06-Oct-23	06-Oct-23	06-Oct-23		Completed		
320101110104000	23GGF0013 Procurement of Materials for use in the re-painting of pavement Markings, Clearing of roadside along RRWW and other Maintenance activities along National roads within DPWH-Iloilo 1st District Engineering Office Area of Jurisdiction	Maint. Section		Competitive Bidding	07-Nov-23	08-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	05-Dec-23		Government of the Philippines (current year's budget)	1,325,350.00			1,322,150.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		Completed		
200000100017000	23GGF0014 Procurement of Office Supplies and Repair & Maintenance of Photocopier/Plotter for the use in Planning and Design Section (PDS), DPWH, Iloilo 1st District Engineering Office, Fort San Pedro Iloilo City	Planning and Design Section		Competitive Bidding	21-Nov-23	22-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	21-Dec-23		Government of the Philippines (current year's budget)	676,900.00			676,700.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed		
200000100017000	23GGF0015 Procurement of Office Consumables supplies, Mylar, paper rolls for wide format printer (Heavy Duty Plotter) for use in Planning and Design Section (PDS), DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	6,999,500.00			6,994,200.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Completed		
300215101843000	23GGF0016 Procurement of Laboratory Equipment and Accessories for Quality Assurance Section, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Quality Assurance Section		Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-24	28-Dec-24	28-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	1,203,137.50			1,194,840.00			THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Completed		
Total Allotted Budget of Procurement Activities																		3,291,034,985.79	0.00													
Total Contract Price of Procurement Activities Conducted																					3,262,144,355.65	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		28,890,630.14														

ONGOING PROCUREMENT ACTIVITIES

300205100861000	23GF0150 Construction of Camangahan River Control Project (Phase 1), Guimbal, Iloilo	Const. Section		Competitive Bidding	17-Oct-23	18-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	15-Nov-23	15-Nov-23						Government of the Philippines (current year's budget)	49,000,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23		Ongoing Procurement Process
	23GF0107 Construction of Solar Water System, Municipality of Tigbauan, Province of Iloilo	Const. Section		Competitive Bidding	14-Dec-23	15-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24									Government of the Philippines (current year's budget)	9,800,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		Ongoing Procurement Process
	24GF0001 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Iloilo-Antique Rd – K0016+845 – K0017+625	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	16,633,920.00						THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 any)
	24GF0002 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road leading to various Tourism sites including Bugsukan and Banagon Falls and the 500 Hectares Rices Terraces at Miagao, Iloilo	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	14,700,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Ongoing Procurement Process
	24GF0003 - Construction of Antalon CIS Slope Protection, San Joaquin, Iloilo	Const. Section		Competitive Bidding	23-Nov-23	24-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	5,880,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Ongoing Procurement Process
	24GF0004 - Replacement of Permanent Weak Bridges – Mambog Br. (B00058PN) along Oton – Mambog – Cabolo-an – Abilay – San Jose Rd.	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	24,500,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
	24GF0005 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Oton-Buryay-Sta. Monica-Sn Antonio-Sn Miguel Rd – K0018+050 – K0018+636, K0019+040 – K0019+317	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	25,660,320.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
	24GF0006 - Preventive Maintenance – Iloilo – Antique Rd – K0017 + 625 – K0018 + 725	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	36,785,280.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
	24GF0007 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Igaras – Pasi – Igabugao – Igbulo Road leading to Igabugao Cave, Igaras, Iloilo	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	14,700,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
	24GF0008 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Malagay – Tigmalapad Road leading to Sinuhotan Cave and Tinagong Dagat Lake, Miagao, Iloilo	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	14,700,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
	24GF0009 Construction of Amorotgong ES Multi-Purpose Building including Facilities, Barangay Amorotgong, Igaras, Iloilo	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	6,435,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Ongoing Procurement Process
	24GF0010 Construction of Tigbauan River Control Structure, Tigbauan, Iloilo	Const. Section		Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	19,600,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Ongoing Procurement Process
	24GF0011 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Tubungan – Igtuble – San Remigio Road leading to Tourism and Agri-Center, Iloilo	Const. Section	Yes	Competitive Bidding	30-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	14,700,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Ongoing Procurement Process
	24GF0012 Construction of Sibalom River Flood Control Project, Barangay Napapan Sur, Tigbauan, Iloilo	Const. Section	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	91,675,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Ongoing Procurement Process
	24GF0013 Construction of Igpigus ES Multi-Purpose Building including Facilities, Barangay Igpigus, Igaras, Iloilo	Const. Section	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	6,930,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Ongoing Procurement Process
	24GF0014 Construction of Talento ES Multi-Purpose Building including Facilities, Barangay Talento, Tubungan, Iloilo	Const. Section	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	4,950,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Ongoing Procurement Process
	24GF0015 Preventive Maintenance – Iloilo-Antique Rd – K0048+031 – K0049+300	Const. Section	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	20,328,140.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Ongoing Procurement Process
	24GF0016 Preventive Maintenance – Iloilo-Antique Rd – K0028+412 – K0028+812	Const. Section	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23						Government of the Philippines (current year's budget)	12,423,460.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Ongoing Procurement Process
	24GF0017 Replacement of Permanent Weak Bridges – Oyungan Br. (B00135PN) along Iloilo – Antique Rd	Const. Section	Yes	Competitive Bidding	11-Dec-23	12-Dec-23	19-Dec-23	08-Jan-24	08-Jan-24									Government of the Philippines (current year's budget)	93,605,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		Ongoing Procurement Process
	24GF0018 Construction of Flood Control Structure along Tangyan River, Barangay Nito-an, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	14-Dec-23	15-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24									Government of the Philippines (current year's budget)	38,584,560.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Ongoing Procurement Process
	24GF0019 Construction of Igbugo ES Multi-Purpose Building including Facilities, Barangay Igbugo, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	14-Dec-23	15-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24									Government of the Philippines (current year's budget)	6,930,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Ongoing Procurement Process
	24GF0020 Construction of Jamog IS Multi-Purpose Building including Facilities, Barangay Jamog, Tigbauan, Iloilo	Const. Section	Yes	Competitive Bidding	14-Dec-23	15-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24									Government of the Philippines (current year's budget)	6,435,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Ongoing Procurement Process
	24GF0021 Construction of Flood Control Structure along Tangyan River, Barangay Barasan, Igaras, Iloilo	Const. Section	Yes	Competitive Bidding	27-Dec-23	28-Dec-23	08-Jan-23	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	38,584,560.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23		Ongoing Procurement Process
	24GF0022 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao Cadre Road leading to Mt. Napulak, Iloilo	Const. Section	Yes	Competitive Bidding	27-Dec-23	28-Dec-23	08-Jan-23	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	14,700,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23		Ongoing Procurement Process
	24GF0023 Construction of Jarao River Flood Control Project, Igicocolo-Sipitan Section, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	27-Dec-23	28-Dec-23	08-Jan-23	22-Jan-24	22-Jan-24									Government of the Philippines (current year's budget)	91,675,000.00						THE RESIDENT AUDITOR, ILOILO CODE NGOS, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER, Department of Agriculture RFO VI	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23		Ongoing Procurement Process
Total																	Total Allotted Budget of On-going Procurement Activities	679,915,240.00	0.00	0.00												

Prepared by:

PATRICK B. GIMENO
BAC Secretariat

Recommended for Approval by:

GENE G. GERMINAL
BAC Chairperson

APPROVED:

ETHEL B. MORALES
Head of the Procuring Entity