Procurement Monitoring Report as of JUNE 30, 2023

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310102101353000	23GF0002 Preventive Maintenance – Guimbal-Igbaras-Tubungan-Leon Rd – K0032+634 – K0033+000	Const. Section	Yes	Competitive Bidding	18-11-2022	17-11-2022	24-11-2022	07-12-2022	07-12-2022	09-12-2022	23-12-2022	23-12-2022	30-01-2023	07-02-2023	09-02-2023	13-03-2023		Government of the Philippines (current year's budget)	3,459,400.00		3,459,400.00	3,440,000.00		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+478	Const. Section	Yes	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	09-11-2022	09-11-2022	01-01-1900	22-11-2022	22-11-2022	22-03-2023	29-03-2023	31-03-2023	30-06-2023		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	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	01-01-1900	23-02-2023	23-02-2023	27-02-2023	07-03-2023	09-03-2023	18-06-2023		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	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	01-01-1900	23-02-2023	23-02-2023	27-02-2023	07-03-2023	09-03-2023	06-06-2023		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	19-10-2022	20-10-2022	27-10-2022	09-11-2022	09-11-2022	01-01-1900	22-11-2022	22-11-2022	22-03-2023	29-03-2023	31-03-2023	14-06-2023		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	25-10-2022	26-10-2022	03-11-2022	16-11-2022	16-11-2022	01-01-1900	29-11-2022	29-11-2022	30-01-2023	07-02-2023	09-02-2023	17-06-2023		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	26-10-2022	02-11-2022	09-11-2022	22-11-2022	22-11-2022	01-01-1900	05-12-2022	05-12-2022	24-03-2023	02-04-2023	04-04-2023	01-08-2023		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	26-10-2022	02-11-2022	09-11-2022	22-11-2022	22-11-2022	01-01-1900	05-12-2022	05-12-2022	30-01-2023	07-02-2023	09-02-2023	31-05-2023		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	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	13-12-2022	13-12-2022	28-03-2023	04-04-2023	11-04-2023	31-07-2023		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 Multi-purpose Building including Pavement, San Joaquin, Iloilo	Const. Section	Yes	Competitive Bidding	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	13-12-2022	13-12-2022	28-03-2023	04-04-2023	11-04-2023	31-07-2023		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	07-11-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	13-12-2022	13-12-2022	24-03-2023	02-04-2023	04-04-2023	18-06-2023		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 – Tiolas-Sinugbuhan Rd. – K0062+147 – K0062+204, K0067+092 – K0067+495	Const. Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	07-12-2022	07-12-2022	09-12-2022	23-12-2022	23-12-2022	24-03-2023	02-04-2023	04-04-2023	20-05-2023		Government of the Philippines (current year's budget)			5,132,840.00			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+872 – K0039+398	Const. Section	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	01-01-1900	22-12-2022	22-12-2022	30-01-2023	07-02-2023	09-02-2023	16-04-2023		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	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	01-01-1900	22-12-2022	22-12-2022	28-03-2023	04-04-2023	11-04-2023	31-07-2023		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 Camangahan River Control Project, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	01-01-1900	22-12-2022	22-12-2022	30-01-2023	07-02-2023	09-02-2023	17-06-2023		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 – Igtalongon-Corocuan-Lab-on-Bagay-Wayang-San Jose-Miagao Cadre Rd Leading to Mt. Napulak, Iloilo	Const. Section	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	01-01-1900	22-12-2022	22-12-2022	17-03-2023	23-03-2023	27-03-2023	24-11-2023		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	05-01-2023	06-01-2023	13-01-2023	25-01-2023	25-01-2023	01-01-1900	30-01-2023	30-01-2023	31-01-2023	08-02-2023	10-02-2023	14-09-2023		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
300215103355000	23GF0020 Construction of San Rafael-Lacadon-Igdulaca-Awang-Buenavista Sur-Igsoligue, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	05-01-2023	12-01-2023	12-01-2023	07-03-2023	15-03-2023	17-03-2023	25-07-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,254,902.64	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
300203102440000	23GF0021 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Tubungan-Igtuble-San Remegio Road leading to Tourism and Agri-Center, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023	24-02-2023	27-02-2023	07-03-2023	09-03-2023	13-08-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,449,972.84	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed
300226107471000	23GF0023 Construction of La Consolacion Elementary School Multipurpose Building, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	27-12-2023	27-12-2023	01-01-1900	09-01-2023	09-01-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,900,077.19	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
300226107464000	23GF0024 Construction of Brgy. Bulad Multipurpose Building including Pavement, Guimbal, Iloilo	Const. Section	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	27-12-2023	27-12-2023	01-01-1900	09-01-2023	09-01-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,940,372.45	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
320101110104000	23GF0025 Construction of Miagao Shoreline Protection/Seawall including Access Road, Miagao, Iloilo	Const. Section		Competitive Bidding	18-02-2023	17-02-2023	27-02-2023	13-03-2023	13-03-2023	01-01-1900	21-03-2023	21-03-2023	22-03-2023	29-03-2023	31-03-2023	23-09-2023		Government of the Philippines (current year's budget)			49,000,000.00			48,485,630.87	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
300226107463000	23GF0026 Improvement and Repair of Government Center Multipurpose Building, Miagao, Iloilo	Const. Section		Competitive Bidding	18-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	09-06-2023	18-06-2023	18-06-2023	19-06-2023	26-06-2023	29-06-2023	25-10-2023		Government of the Philippines (current year's budget)			4,950,000.00			48,456,781.04	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		Completed
300219102043000	23GF0027 Construction of Guibongan-Kirayan Shoreline Protection including Access Road, Miagao, Iloilo	Const. Section		Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	21-02-2023	21-02-2023	13-03-2023	21-03-2023	23-03-2023	15-09-2023		Government of the Philippines (current year's budget)			49,000,000.00			48,456,781.04	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300226107472000	23GF0028 Construction of Dalije Elementary School Multipurpose Building, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	21-12-2022	22-12-2022	29-12-2022	18-01-2023	18-01-2023	01-01-1900	31-01-2023	31-01-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,940,001.16	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300215102689000	23GF0029 Construction of UP Visayas Road leading to Academic Institutions, Miagao, Iloilo	Const. Section		Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	23-02-2023	23-02-2023	27-02-2023	07-03-2023	09-03-2023	11-10-2023		Government of the Philippines (current year's budget)			67,550,000.00			67,199,939.50	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300203102439000	23GF0030 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Igbaras-Passi-Igcabugao-Igbulo Road leading to Igcabugao Cave, Igbaras, Iloilo	Const. Section	Yes	Competitive Bidding	21-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	25-01-2023	30-01-2023	30-01-2023	31-01-2023	08-02-2023	10-02-2023	18-09-2023		Government of the Philippines (current year's budget)			34,300,000.00			34,199,669.60	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300215103354000	23GF0031 Construction of Oyangan-Igcabidio-Ilogilog-Narorogan-Igsoligue, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	21-12-2022	22-12-2022	29-12-2022	18-01-2023	18-01-2023	01-01-1900	30-01-2023	30-01-2023	31-01-2023	08-02-2023	10-02-2023	08-06-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,193,664.98	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
310106100973000	23GF0032 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Miagao – Igbaras Rd – K0034+605 – K0038+025, K0039+210 – K0040+244, K0040+648 – K0040+981	Const. Section	Yes	Competitive Bidding	21-12-2022	22-12-2022	29-12-2022	18-01-2023	18-01-2023	01-01-1900	31-01-2023	31-01-2023	22-03-2023	29-03-2023	31-03-2023	02-10-2023		Government of the Philippines (current year's budget)			32,181,240.00			31,778,516.98	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300226107461000	23GF0033 Construction of Sibucauan ES Multipurpose Building, Tubungan, Iloilo	Const. Section	Yes	Competitive Bidding	21-12-2022	22-12-2022	29-12-2022	10-01-2023	10-01-2023	01-01-1900	23-01-2023	23-01-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,899,635.33	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300226107472000	23GF0034 Construction of Cambitu Elementary School Multi-Purpose Building including Pavement, Brgy. Caboloan Sur, Oton, Iloilo	Const. Section	Yes	Competitive Bidding	28-12-2022	29-12-2022	05-01-2023	17-01-2023	09-03-2023	01-01-1900	24-03-2023	24-03-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,927,621.46	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	03-01-2023	03-01-2023	03-01-2023	03-01-2023	03-01-2023		Completed
300226107475000	23GF0035 Construction of Tigmarabo Elementary School Multipurpose Building, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	28-12-2022	29-12-2022	05-01-2023	17-01-2023	09-03-2023	01-01-1900	24-03-2023	24-03-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,943,030.79	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	03-01-2023	03-01-2023	03-01-2023	03-01-2023	03-01-2023		Completed
320101109159000	23GF0036 Construction of Sibalom River Control Including Shoreline Protection and Access Road, Barangay 8 – Barangay 9, Tigbauan, Iloilo	Const. Section	Yes	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	26-01-2023	26-01-2023	01-01-1900	05-02-2023	05-02-2023	10-03-2023	16-03-2023	20-03-2023	23-11-2023		Government of the Philippines (current year's budget)			98,000,000.00			95,362,988.12	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

Procurement Monitoring Report as of JUNE 30, 2023

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)	
300215103357000	23GF0037 Construction of Bugtong-Lumangan-Diday-Tambong-Agulauan, Miagao, Iloilo	Const. Section	Yes	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01-01-1900	30-01-2023	30-01-2023	31-01-2023	08-02-2023	10-02-2023	14-08-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,196,769.19	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
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 [illegible]	Const. Section	Yes	Competitive Bidding	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01-01-1900	30-01-2023	30-01-2023	31-01-2023	08-02-2023	10-02-2023	09-10-2023		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	29-12-2022	30-12-2022	06-01-2023	18-01-2023	18-01-2023	01-01-1900	26-01-2023	26-01-2023	07-03-2023	15-03-2023	17-03-2023	21-09-2023		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	05-01-2023	06-01-2023	13-01-2023	25-01-2023	25-01-2023	01-01-1900	02-02-2023	02-02-2023	03-02-2023	13-02-2023	15-02-2023	18-08-2023		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	05-01-2023	06-01-2023	13-01-2023	25-01-2023	25-01-2023	01-01-1900	02-02-2023	02-02-2023	15-03-2023	23-03-2023	27-03-2023	13-07-2023		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	05-01-2023	06-01-2023	13-01-2023	25-01-2023	25-01-2023	01-01-1900	02-02-2023	02-02-2023	15-03-2023	23-03-2023	27-03-2023	31-05-2023		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	01-03-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	01-01-1900	30-03-2023	30-03-2023	31-03-2023	05-04-2023	12-04-2023	01-08-2023		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 – Binanuan Road, Tigbauan, Iloilo	Const. Section		Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-01-1900	08-02-2023	08-02-2023	07-03-2023	15-03-2023	17-03-2023	28-08-2023		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	17-01-2023	18-01-2023	25-01-2023	07-02-2023	07-02-2023	01-01-1900	20-02-2023	20-02-2023	15-03-2023	23-03-2023	27-03-2023	13-05-2023		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	17-01-2023	18-01-2023	25-01-2023	07-02-2023	07-02-2023	01-01-1900	20-02-2023	20-02-2023	20-02-2023	28-02-2023	02-03-2023	25-09-2023		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	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-01-1900	08-02-2023	08-02-2023	15-03-2023	23-03-2023	27-03-2023	26-08-2023		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. Tiolas Road, Brgy. Tiolas, San Joaquin, Iloilo	Const. Section		Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	15-03-2023	23-03-2023	27-03-2023	21-07-2023		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 – Malagyan-Tigmalapad Road leading to Sinuhotan Cave and Tinagong Dagat Lake, Miagao, Iloilo	Const. Section		Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	20-02-2023	28-02-2023	02-03-2023	26-09-2023		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 Barroc-Sitio Nasuli Napnapan Norte Hanging Bridge, Tigbauan, Iloilo	Const. Section		Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	27-03-2023	03-04-2023	05-04-2023	28-08-2023		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	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	27-02-2023	07-03-2023	09-03-2023	11-08-2023		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	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	27-02-2023	07-03-2023	09-03-2023	06-08-2023		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	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	01-01-1900	19-02-2023	19-02-2023	07-03-2023	15-03-2023	17-03-2023	19-08-2023		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	19-01-2023	20-01-2023	27-01-2023	16-02-2023	16-02-2023	01-01-1900	26-02-2023	26-02-2023	15-03-2023	23-03-2023	27-03-2023	19-08-2023		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 – [illegible]	Const. Section		Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	01-01-1900	21-02-2023	21-02-2023	22-03-2023	29-03-2023	31-03-2023	27-11-2023		Government of the Philippines (current year's budget)			85,541,460.00			84,595,974.60	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
310109101174000	23GF0056 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Guimbal – Igbaras – Tubungan – Leon Rd K0052+375 – K0052+640	Const. Section		Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	01-01-1900	21-02-2023	21-02-2023	29-03-2023	05-04-2023	12-04-2023	12-01-2024		Government of the Philippines (current year's budget)			94,500,000.00			93,607,349.26	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300226107489000	23GF0057 Construction of Multi-Purpose Building, Municipality of San Joaquin, Iloilo	Const. Section		Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	01-01-1900	21-02-2023	21-02-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			5,197,500.00			5,177,455.28	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300226107476000	23GF0058 Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay Purok 3, San Joaquin, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	01-01-1900	21-02-2023	21-02-2023	22-02-2023	02-03-2023	06-03-2023	25-06-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,929,971.80	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300215103356000	23GF0059 Construction of Palaca – Gines – Buenavista Norte, Miagao, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	14-02-2023	14-02-2023	01-01-1900	22-02-2023	22-02-2023	07-03-2023	15-03-2023	17-03-2023	15-08-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,224,120.53	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300215101843000	23GF0060 Improvement of Amorogtong Road, Igbaras, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	14-02-2023	14-02-2023	01-01-1900	22-02-2023	22-02-2023	23-02-2023	03-03-2023	07-03-2023	31-08-2023		Government of the Philippines (current year's budget)			34,300,000.00			33,957,200.94	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300226107479000	23GF0061 Construction of Multi-Purpose Building (Miagao Economic Enterprise), Miagao, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	09-03-2023	09-03-2023	01-01-1900	24-03-2023	24-03-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,927,898.85	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300219102044000	23GF0062 Construction of Oton Shoreline Protection including Access Road, Oton, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	14-02-2023	14-02-2023	01-01-1900	22-02-2023	22-02-2023	13-03-2023	21-03-2023	23-03-2023	25-08-2023		Government of the Philippines (current year's budget)			29,400,000.00			29,090,949.52	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
320101110100000	23GF0063 Construction of Poblacion East Shoreline Protection with Access Road, Oton, Iloilo	Const. Section		Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	14-02-2023	14-02-2023	01-01-1900	22-02-2023	22-02-2023	27-02-2023	07-03-2023	09-03-2023	01-08-2023		Government of the Philippines (current year's budget)			19,600,000.00			19,394,970.10	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
320101110105000	23GF0064 Construction of Laguna Shoreline Protection, Guimbal, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	26-03-2023	27-03-2023	27-03-2023	03-04-2023	05-04-2023	27-07-2023		Government of the Philippines (current year's budget)			14,700,000.00			14,674,999.82	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
300221103376000	23GF0065 Rehabilitation of Brgy. Balibagan Local Road, Brgy. Balibagan, Igbaras, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	01-01-1900	24-02-2023	27-02-2023	15-03-2023	23-03-2023	27-03-2023	02-07-2023		Government of the Philippines (current year's budget)			9,900,000.00			9,878,844.72	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed
300225101323000	23GF0066 Construction of Guimbal Shoreline Protection, South Coast Section, Guimbal, Iloilo	Const. Section		Competitive Bidding	13-03-2023	14-03-2023	21-03-2023	14-04-2023	14-04-2023	01-01-1900	26-04-2023	26-04-2023	27-04-2023	05-05-2023	09-05-2023	01-10-2023		Government of the Philippines (current year's budget)			19,800,000.00			19,335,652.88	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
300215103356000	23GF0067 Construction of Lumanagan – Igpajo – Sag-on – Calagtangan – Naclub – Igdalaquit – Cabanglalan – Tigabagakay – Tig-Apog-Apog, Miagao, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	01-01-1900	24-02-2023	27-02-2023	09-03-2023	16-03-2023	20-03-2023	06-10-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,238,263.50	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed
300203102172000	23GF0068 Off-Carriageway Improvement along Oton-Buray-Sta. Rita-Sta. Monica-Sta. Clara-San Antonio Road, Oton, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	01-01-1900	24-02-2023	27-02-2023	27-02-2023	07-03-2023	09-03-2023	21-09-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,239,201.81	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed
300226107470000	23GF0069 Construction of Multi-Purpose Building, Barangay Nalundan, Guimbal, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	01-01-1900	24-02-2023	27-02-2023	27-02-2023	07-03-2023	09-03-2023	28-06-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,929,995.17	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed
300215103352000	23GF0070 Construction of Pinaopawan Hanging Bridge, Brgy. Pinaopawan, Igbaras, Iloilo	Const. Section		Competitive Bidding	26-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	01-01-1900	24-02-2023	27-02-2023	27-03-2023	03-04-2023	05-04-2023	28-08-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,899,300.75	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter,PICE-ILOILO CHAPTER	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023		Completed

Procurement Monitoring Report as of JUNE 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320101110101000	23GF0071 Construction of Tangyan River Control Project, Barangay Nito-an, Guimbal, Iloilo	Const. Section		Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	21-08-2023	21-08-2023	01-01-1900	27-02-2023	27-02-2023	28-02-2023	08-03-2023	10-03-2023	12-08-2023		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-Igpuro Barirl-Pudpud-Tig-Amaga, Miagao, Iloilo	Const. Section		Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	21-08-2023	21-08-2023	01-01-1900	27-02-2023	27-02-2023	28-02-2023	08-03-2023	10-03-2023	10-09-2023		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
300221103760000	23GF0073 Construction of Flood Control Structure along Sibalom River, Barangay Napnapan Sur, Tigbauan, Iloilo	Const. Section		Competitive Bidding	08-02-2023	07-02-2023	14-02-2023	27-02-2023	27-02-2023	01-01-1900	07-03-2023	07-03-2023	13-03-2023	21-03-2023	23-03-2023	29-07-2023		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	08-02-2023	07-02-2023	14-02-2023	27-02-2023	27-02-2023	01-01-1900	07-03-2023	07-03-2023	08-03-2023	16-03-2023	20-03-2023	12-09-2023		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 – Quianan – Pitogo – Lomboyan – Bad-as Road, leading to Mt. Dalang, Caves, Waterfalls, Rice …	Const. Section		Competitive Bidding	06-02-2023	07-02-2023	14-02-2023	27-02-2023	27-02-2023	01-01-1900	07-03-2023	07-03-2023	08-03-2023	16-03-2023	20-03-2023	15-12-2023		Government of the Philippines (current year's budget)			71,375,000.00			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 – …	Const. Section		Competitive Bidding	06-02-2023	07-02-2023	14-02-2023	03-03-2023	03-03-2023	06-03-2023	13-03-2023	13-03-2023	29-03-2023	05-04-2023	12-04-2023	26-12-2023		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	06-02-2023	07-02-2023	14-02-2023	27-02-2023	27-02-2023	01-01-1900	07-03-2023	07-03-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		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	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	01-01-1900	06-03-2023	06-03-2023	07-03-2023	15-03-2023	17-03-2023	09-09-2023		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	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	01-01-1900	20-03-2023	20-03-2023	27-03-2023	03-04-2023	05-04-2023	28-02-2023		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	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	01-01-1900	06-03-2023	06-03-2023	07-03-2023	15-03-2023	17-03-2023	20-11-2023		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	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	01-01-1900	06-03-2023	06-03-2023	28-03-2023	04-04-2023	11-04-2023	28-10-2023		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	09-02-2023	10-02-2023	17-02-2023	07-03-2023	07-03-2023	01-01-1900	15-03-2023	15-03-2023	16-03-2023	23-03-2023	27-03-2023	13-10-2023		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	14-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	01-01-1900	15-03-2023	15-03-2023	28-03-2023	04-04-2023	11-04-2023	31-07-2023		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	14-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	01-01-1900	15-03-2023	15-03-2023	27-03-2023	03-04-2023	05-04-2023	25-07-2023		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	14-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	01-01-1900	15-03-2023	15-03-2023	16-03-2023	23-03-2023	27-03-2023	19-09-2023		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 (Lakandula-Granada Economic Center), Guimbal, Iloilo	Const. Section		Competitive Bidding	16-02-2023	17-02-2023	27-02-2023	13-03-2023	13-03-2023	01-01-1900	21-03-2023	21-03-2023	28-03-2023	04-04-2023	11-04-2023	06-02-2024		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	16-02-2023	17-02-2023	27-02-2023	13-03-2023	13-03-2023	01-01-1900	21-03-2023	21-03-2023	22-03-2023	29-03-2023	31-03-2023	22-09-2023		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	23-02-2023	24-02-2023	03-03-2023	17-03-2023	17-03-2023	20-03-2023	26-03-2023	27-03-2023	27-03-2023	03-04-2023	05-04-2023	28-09-2023		Government of the Philippines (current year's budget)			49,000,000.00			48,485,507.81	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
300221103763000	23GF0089 Concreting of Brgy. Anono-o – Bangkiling Road, Brgy. Anono-o, Guimbal, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	29-03-2023	29-03-2023	30-03-2023	05-04-2023	12-04-2023	16-07-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,897,950.75	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
300221103764000	23GF0090 Concreting of Brgy. Bongol San Miguel – Brgy. Bacong Road, Brgy. Bongol San Miguel and Brgy. Bacong, Guimbal, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	29-03-2023	29-03-2023	30-03-2023	05-04-2023	12-04-2023	18-05-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,900,450.09	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
300221103758000	23GF0091 Construction of Purok 1 – Purok 5 Circumferential Road, San Joaquin, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	29-03-2023	29-03-2023	30-03-2023	05-04-2023	12-04-2023	02-08-2023		Government of the Philippines (current year's budget)			19,800,000.00			19,592,119.49	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
300219101666000	23GF0092 Construction of Miagao Shoreline Protection/Seawall including Access Road leading to UNESCO World Heritage Church, Miagao, Iloilo	Const. Section		Competitive Bidding	05-05-2023	08-05-2023	15-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	19-06-2023	19-06-2023	26-06-2023	29-06-2023	18-02-2024		Government of the Philippines (current year's budget)			86,850,000.00			86,409,999.99	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
300225101322000	23GF0093 Construction of Guimbal Shoreline Protection, East Coast Section, Guimbal, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	29-03-2023	29-03-2023	30-03-2023	05-04-2023	12-04-2023	04-09-2023		Government of the Philippines (current year's budget)			19,600,000.00			19,566,967.26	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
320101109141000	23GF0094 Construction of Jaro River Flood Mitigation Structure including Access Road, Guimbal, Iloilo	Const. Section		Competitive Bidding	28-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	01-01-1900	29-03-2023	29-03-2023	10-05-2023	18-05-2023	24-05-2023	08-12-2023		Government of the Philippines (current year's budget)			62,725,000.00			62,082,496.70	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
300226107486000	23GF0095 Construction of Multi-Purpose Building, Municipality of Miag-ao, Iloilo	Const. Section		Competitive Bidding	15-05-2023	16-05-2023	23-05-2023	05-06-2023	05-06-2023	07-06-2023	15-06-2023	19-06-2023	19-06-2023	26-06-2023	29-06-2023	21-10-2023		Government of the Philippines (current year's budget)			5,197,500.00			5,145,514.27	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023		Completed
300223100180000	23GF0096 Construction of Brgy. Bonga – Roma – Nadsadan – San Mateo Road, San Joaquin, Iloilo	Const. Section		Competitive Bidding	03-03-2023	04-03-2023	13-03-2023	27-03-2023	27-03-2023	01-01-1900	04-04-2023	13-04-2023	14-04-2023	23-04-2023	25-04-2023	24-10-2023		Government of the Philippines (current year's budget)			24,750,000.00			24,694,844.22	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023		Completed
300215103344000	23GF0097 Construction of La Consolacion-Matalngon-Cadoldolan-Toog-Onop-Cabalaunan, Miagao, Iloilo	Const. Section		Competitive Bidding	03-03-2023	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	24-04-2023	24-04-2023	25-04-2023	03-05-2023	05-05-2023	25-12-2023		Government of the Philippines (current year's budget)			24,500,000.00			24,432,203.37	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023		Completed
300225101320000	23GF0100 Construction of San Joaquin River Control, San Joaquin, Iloilo	Const. Section		Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	28-03-2023	28-03-2023	01-01-1900	05-04-2023	05-04-2023	10-05-2023	18-05-2023	24-05-2023	20-08-2023		Government of the Philippines (current year's budget)			9,900,000.00			9,879,364.55	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
300225101323000	23GF0101 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities	Const. Section		Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	01-01-1900	05-04-2023	13-04-2023	14-04-2023	23-04-2023	25-04-2023	12-07-2023		Government of the Philippines (current year's budget)			2,316,000.00			2,310,351.66	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
300221103757000	23GF0102 Completion of Tubungan-Igtuble-San Remegio Road and Bridge leading to Tourism and Agri-Centre, Tubungan, Iloilo	Const. Section		Competitive Bidding	13-03-2023	14-03-2023	21-03-2023	14-04-2023	14-04-2023	17-04-2023	26-04-2023	26-04-2023	27-04-2023	05-05-2023	09-05-2023	03-12-2023		Government of the Philippines (current year's budget)			29,700,000.00			29,664,945.49	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
300225101321000	23GF0103 Construction of Brgy. Barroc Shoreline Protection, Brgy. Barroc, Tigbauan, Iloilo	Const. Section		Competitive Bidding	13-03-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	01-01-1900	16-04-2023	17-04-2023	18-04-2023	26-04-2023	28-04-2023	14-06-2023		Government of the Philippines (current year's budget)			4,950,000.00			4,939,960.35	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., NACCAP-Iloilo Chapter, PICE-ILOILO CHAPTER	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023		Completed
P00769745VS	23GF0108 Concreting of Brgy. Sambaludan FMR, Brgy. Sambaludan, Oton, Iloilo	Const. Section		Competitive Bidding	27-03-2023	28-03-2023	04-04-2023	17-04-2023	17-04-2023	01-01-1900	28-04-2023	04-05-2023	05-05-2023	14-05-2023	16-05-2023	29-09-2023		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	27-03-2023	28-03-2023	04-04-2023	17-04-2023	17-04-2023	01-01-1900	28-04-2023	02-05-2023	08-05-2023	16-05-2023	24-05-2023	09-08-2023		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
300226107488000	23GF0111 Construction of Multi-Purpose Building, Municipality of Igbaras, Iloilo	Const. Section		Competitive Bidding	27-03-2023	28-03-2023	04-04-2023	24-04-2023	24-04-2023	01-01-1900	05-05-2023	05-05-2023	08-05-2023	16-05-2023	24-05-2023	31-08-2023		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

DPWH ILOILO 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of JUNE 30, 2023

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)	
300226107490000	23GF0112 Construction of Multi-Purpose Building, Municipality of Guimbal, Iloilo	Const. Section		Competitive Bidding	27-03-2023	28-03-2023	04-04-2023	17-04-2023	17-04-2023	01-01-1900	28-04-2023	02-05-2023	08-05-2023	16-05-2023	24-05-2023	16-09-2023		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 Isidro to Sitio Gines, Brgy. Botong FMR, Brgy. Botong, Oton, Iloilo	Const. Section		Competitive Bidding	30-03-2023	31-03-2023	11-04-2023	24-04-2023	24-04-2023	01-01-1900	05-05-2023	05-05-2023	08-05-2023	16-05-2023	24-05-2023	27-09-2023		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	31-03-2023	03-04-2023	11-04-2023	24-04-2023	24-04-2023	01-01-1900	05-05-2023	05-05-2023	08-05-2023	16-05-2023	24-05-2023	04-08-2023		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. Baguingin FMR, Brgy. Baguingin, Tigbauan, Iloilo	Const. Section		Competitive Bidding	20-04-2023	21-04-2023	28-04-2023	11-05-2023	11-05-2023	01-01-1900	21-05-2023	22-05-2023	22-05-2023	30-05-2023	01-06-2023	08-10-2023		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. Igpigus Fmr, Brgy. Lacay Dol-Dol and Brgy. Igpigus, Igbaras, Iloilo	Const. Section		Competitive Bidding	02-05-2023	03-05-2023	10-05-2023	22-05-2023	22-05-2023	01-01-1900	30-05-2023	30-05-2023	21-06-2023	29-06-2023	03-07-2023	21-10-2023		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	05-05-2023	08-05-2023	15-05-2023	29-05-2023	29-05-2023	31-05-2023	07-06-2023	07-06-2023	08-06-2023	16-06-2023	20-06-2023	13-10-2023		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	10-05-2023	11-05-2023	18-05-2023	31-05-2023	31-05-2023	02-06-2023	16-06-2023	16-06-2023	19-06-2023	26-06-2023	29-06-2023	14-12-2023		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 8, Brgy. Binanua-an, Guimbal, Iloilo	Maint. Section		Competitive Bidding	11-05-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	01-01-1900	16-06-2023	19-06-2023	19-06-2023	27-06-2023	30-06-2023	08-09-2023		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	25-05-2023	26-05-2023	02-06-2023	19-06-2023	19-06-2023	01-01-1900	27-06-2023	27-06-2023	29-06-2023	07-07-2023	11-07-2023	30-10-2023		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, Igbaras, Iloilo	Const. Section		Competitive Bidding	29-05-2023	30-05-2023	06-06-2023	19-06-2023	19-06-2023	21-06-2023	28-06-2023	28-06-2023	29-06-2023	07-07-2023	11-07-2023	04-10-2023		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
300215101843000	23GGF0001 Procurement of Security Services of Eight (8) Security Guards for DPWH Iloilo 1st DEO	Admin. Section		Competitive Bidding	31-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	05-07-2023	17-03-2023	17-03-2023	17-03-2023	27-03-2023	28-03-2023			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 RROW and other maintenance activities along National Roads within DPWH - Iloilo 1st District Engineering Office, Fort San	Maint. Section		Competitive Bidding	15-03-2023	16-03-2023	23-03-2023	23-03-2023	23-03-2023	05-07-2023	12-04-2023	12-04-2023	13-04-2023	17-04-2023	18-04-2023			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
200000100017000	23GGF0003 Procurement of materials for use in the re-painting of pavement markings, clearing of roadside along RROW and other maintenance activities along National Roads within DPWH - Iloilo 1st District Engineering Office, Fort San	Maint. Section		Competitive Bidding	31-03-2023	01-04-2023	11-04-2023	11-04-2023	11-04-2023	05-07-2023	27-04-2023	27-04-2023	05-05-2023	10-05-2023	11-05-2023			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	31-03-2023	01-04-2023	11-04-2023	11-04-2023	11-04-2023	05-07-2023	04-05-2023	04-05-2023	05-05-2023	10-05-2023	11-05-2023			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 compliance of this	Admin. Section		Competitive Bidding	27-04-2023	29-04-2023	08-05-2023	22-05-2023	22-05-2023	05-07-2023	02-06-2023	02-06-2023	05-06-2023	08-06-2023	09-06-2023			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
																		Total Allotted Budget of Procurement Activities	3,459,400.00	0.00	2,609,274,655.15											
																		Total Contract Price of Procurement Activities Conducted				3,440,000.00	0.00	2,627,968,674.76								
																		Total Savings (Total Allotted Budget - Total Contract Price)	19,400.00													

ONGOING PROCUREMENT ACTIVITIES

320101110106000	23GF0098 Construction/Improvement of Guimbal Shoreline/Seawall Protection including Access Road, Guimbal, Iloilo	Const. Section		Competitive Bidding	03-03-2023	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	02-04-2023	02-04-2023	03-04-2023	11-04-2023	13-04-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,600,000.00		19,600,000.00	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023		PENDING MODIFICATION
300205100864000	23GF0104 Construction of Solar Water System, Municipality of Igbaras, Province of Iloilo	Const. Section		Competitive Bidding	15-03-2023	16-03-2023	23-03-2023	03-05-2023	03-05-2023	04-05-2023	15-05-2023	16-05-2023						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023		AWARD PENDING DUE TO UNNUMBERED MEMO 097.7 DATED MARCH 30, 2023
300205100861000	23GF0107 Construction of Solar Water System, Municipality of Tigbauan, Province of Iloilo	Const. Section		Competitive Bidding	20-03-2023	21-03-2023	28-03-2023	03-05-2023	03-05-2023	04-05-2023	15-05-2023	16-05-2023						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023		AWARD PENDING DUE TO UNNUMBERED MEMO 097.7 DATED MARCH 30, 2023
300221103766000	23GF0110 Construction of Oyungan Bridge in the Municipality of Miagao, Iloilo	Const. Section		Competitive Bidding	23-06-2023	26-06-2023	03-07-2023	17-07-2023	17-07-2023	18-07-2023	25-07-2023	25-07-2023	26-07-2023	02-08-2023	04-08-2023	31-03-2024		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,500,000.00		49,500,000.00	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc.	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		Ongoing Procurement Process
P00769748V5	23GF0122 Concreting of Brgy. Escalantera FMR, Brgy. Escalantera, San Joaquin, Iloilo	Const. Section		Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	05-07-2023	12-07-2023	12-07-2023	13-07-2023	21-04-2023	25-07-2023	22-12-2023		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	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		Ongoing Procurement Process
300226107468000	23GF0123 Construction of Multi-Purpose Building, Oton, Iloilo	Const. Section		Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	05-07-2023	12-07-2023	12-07-2023	13-07-2023	21-04-2023	25-07-2023	12-12-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00	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		Ongoing Procurement Process
300205100861000	23GF0124 Construction of 1 Storey School Building with 2 Classroom at Nalundan National High School, Guimbal, Iloilo	Const. Section		Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	05-07-2023	12-07-2023	12-07-2023	13-07-2023	21-04-2023	25-07-2023	13-11-2023		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	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		Ongoing Procurement Process
300221103766000	23GF0125 Construction of 1 Storey School Building with 2 Classroom at Cabasi Integrated School, Guimbal, Iloilo	Const. Section		Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	03-07-2023	03-07-2023	05-07-2023	12-07-2023	12-07-2023	13-07-2023	21-04-2023	25-07-2023	13-11-2023		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	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		Ongoing Procurement Process
	23GGF0007 Procurement of various consumbles 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	22-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	21-07-2023	13-07-2023	21-07-2023	28-07-2023	28-07-2023	31-07-2023			Government of the Philippines (current year's budget)	1,940,267.50		1,940,267.50	1,940,267.50		1,940,267.50	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		Ongoing Procurement Process
	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	Admin. Section		Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	07-07-2023	05-07-2023	07-07-2023	14-07-2023	14-07-2023	20-07-2023			Government of the Philippines (current year's budget)	700,000.00		700,000.00	700,000.00		700,000.00	THE RESIDENT AUDITOR, ILOILO CODE NGOs, INC., Phil. Chamber of Commerce & Industry of Iloilo, Inc	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Ongoing Procurement Process
Total																		Total Allotted Budget of On-going Procurement Activities	126,065,267.50	0.00	126,065,267.50	126,065,267.50	0.00	126,065,267.50								

Prepared by:

PATRICK B. GIMENO
BAC Secretariat

Recommended for Approval by:

GENE G. GERMINAL
BAC Chairperson

APPROVED:

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity