

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403001	23GH0106 - Construction (Concreting) of Road from Brgy. Poscolon to Brgy. Poblacion, San Rafael, Iloilo	Construction	NO	Competitive Bidding	N/A	10-Mar-2023	20-Mar-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	17-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,031.23		4,910,031.23	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		
5060403099	23GH0107 - Construction of Multi-Purpose Building, Municipality of San Rafael, Iloilo	Construction	NO	Competitive Bidding	21-Mar-2023	14-Mar-2023	21-Mar-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	17-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,182,495.62		5,182,495.62	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		
5060403099	23GH0108 - Construction of Multi-Purpose Building, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	14-Mar-2023	21-Mar-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	17-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,927,693.93		4,927,693.93	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		
300116201297000	23GH0109 - Concreting of Brgy. Silagon FMR, Brgy. Silagon, Ajuy, Iloilo	Construction	NO	Competitive Bidding	13-Mar-2023	14-Mar-2023	21-Mar-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	17-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,889,888.57		11,889,888.57	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		
300116201297000	23GH0110 - Concreting of Brgy. Tupaz FMR, Brgy. Tupaz, Carles, Iloilo	Construction	NO	Competitive Bidding	21-Mar-2023	22-Mar-2023	30-Mar-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	18-May-2023	19-May-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,856,456.01		11,856,456.01	Resident Auditor PIEP NACAP RAFEA	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023		
5060403004	23GH0111 - Construction of Solar Water System, Northern Iloilo State University (NISU) Concepcion Campus, Brgy. Poblacion Concepcion, Iloilo	Construction	NO	Competitive Bidding		05-Jul-2023	30-Mar-2023	14-Jun-2023	14-Jun-2023		Failure of Bidding per BAC Resolution dated June 21, 2023							Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00											
300116201297000.PC	23GH0112 - Concreting of Sitio Turo-Turo to Sitio Amomoong, Brgy. Aglosong FMR, Brgy. Aglosong, Concepcion, Iloilo	Construction	NO	Competitive Bidding	21-Mar-2023	22-Mar-2023	30-Mar-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	18-May-2023	19-May-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,870,057.92		11,870,057.92	Resident Auditor PIEP NACAP RAFEA	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023		
5060403099	23GH0113 - Construction (Completion) of Multi-Purpose Building, Barangay Cabantohan, Lemery, Iloilo	Construction	NO	Competitive Bidding	N/A	22-Mar-2023	30-Mar-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	18-May-2023	19-May-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,967,880.55		1,967,880.55	Resident Auditor PIEP NACAP RAFEA	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023 22-Mar-2023 22-Mar-2023		

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5060403099	23GH0114 - Construction of Multi-Purpose Building, Municipality of Ajuy, Iloilo	Construction	NO	Competitive Bidding	27-Mar-2023	29-Mar-2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	11-May-2023	15-May-2023	15-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,179,234.70		5,179,234.70	Resident Auditor PIEP NACAP RAFEA	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023		
5060403099	23GH0116 - Construction of Multi-Purpose Building, Municipality of Batad, Iloilo	Construction	NO	Competitive Bidding	29-Mar-2023	24-Jun-2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	11-May-2023	15-May-2023	15-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,177,800.88		5,177,800.88	Resident Auditor PIEP NACAP RAFEA	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023		
5060403099	23GH0117 - Construction of Multi-Purpose Building, Estancia, Iloilo	Construction	NO	Competitive Bidding	N/A	31-Mar-2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	11-May-2023	15-May-2023	15-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,411.25		4,935,411.25	Resident Auditor PIEP NACAP RAFEA	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023		
5060403099	23GH0118 - Construction (Completion) of Multi-Purpose Building, Barangay Rizal, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	31-Mar-2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	11-May-2023	15-May-2023	15-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,880,226.03		4,880,226.03	Resident Auditor PIEP NACAP RAFEA	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023	31-Mar-2023 01-Apr-2023 31-Mar-2023 31-Mar-2023		
5060403099	23GH0122 - Construction of Multi-Purpose Building, Municipality of Carles, Iloilo	Construction	NO	Competitive Bidding	30-Mar-2023	01-Apr-2023	11-Apr-2023	26-Apr-2023	26-Apr-2023	28-Apr-2023	11-May-2023	15-May-2023	15-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,190,477.17		5,190,477.17	Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023		
5060403099	23GH0123 - Construction of Multi-Purpose Building, Barangay Del Pilar, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	29-May-2023	29-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,875,041.67		4,875,041.67	Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023		
3001116201297000	23GH0124 - Concreting of Brgy. Nueva Invencion FMR, Brgy. Nueva Invencion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023		Cancelled per BAC Resolution dated June 1, 2023							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00											
5060403099	23GH0125 - Construction of Multi-Purpose Building, Velasco, Lemery, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	29-May-2023	29-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	14,626,500.31		14,626,500.31	Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023		

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5060403099	23GH0126 - Construction of Multi-Purpose Facility (Public Market), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	Cancelled per BAC Resolution dated June 13, 2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023		
30226107584000	23GH0127 - Construction of Multi-Purpose Building, Municipality of Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	12-Apr-2023	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	22-May-2023	22-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	4,925,175.70		4,925,175.70	Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 03-Apr-2023 03-Apr-2023 03-Apr-2023		
5060403099	23GH0128 - Construction of Multi-Purpose Building, Municipality of Estancia, Iloilo	Construction	NO	Competitive Bidding	12-Apr-2023	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	22-May-2023	22-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,172,791.54		5,172,791.54	Resident Auditor PIEP NACAP RAFEA	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023		
300221102311000	23GH0129 - Construction of Road, Brgy. Gen. Luna, Barotac Viejo – Brgy. Agbobolo – Brgy. Progreso, Ajuy, Iloilo	Construction	NO	Competitive Bidding	12-Apr-2023	15-Apr-2023	24-Apr-2023	08-May-2023	08-May-2023	10-May-2023	18-May-2023	22-May-2023	22-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	5,145,777.62		5,145,777.62	Resident Auditor PIEP NACAP RAFEA	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023	17-Apr-2023 17-Apr-2023 17-Apr-2023 17-Apr-2023		
310102100822000.EAO	23GGH0001 – Purchase of various Laboratory Equipment Apparatus for use in their Office (Quality Assurance Section)	Quality Assurance Section	NO	Public Bidding	N/A	11-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (continuing budget)	1,238,800.00		1,238,800.00	1,236,037.20		1,236,037.20								
300215100182000.EAO	23GGH0002 – Purchase of Chisel/Tool (Diameter 100mm) assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	01-Feb-2023	03-Feb-2023	07-Feb-2023	07-Feb-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (continuing budget)	280,000.00		280,000.00	280,000.00		280,000.00								
200000100018000	23GGH0003 – Purchase of various Materials for Repainting of Maintenance Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	01-Feb-2023	03-Feb-2023	07-Feb-2023	07-Feb-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (continuing budget)	21,265.00	21,265.00		20,800.00	20,800.00									
310102100815000.EAO	23GGH0004 – Purchase of Audio Amplifier and Conference Equipment for use in this Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	31-Jan-2023	31-Jan-2023	01-Feb-2023	03-Feb-2023	07-Feb-2023	07-Feb-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (continuing budget)	315,550.00		315,550.00	310,682.00		310,682.00								
320101109133000.EAO	23GGH0005 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	20-Feb-2023	23-Feb-2023	02-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	22-Mar-2023	23-Mar-2023	23-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)	2,054,600.00		2,054,600.00	2,029,000.00		2,029,000.00	Resident Auditor PCCI ICODE	20-Feb-2023 28-Feb-2023 28-Feb-2023	20-Feb-2023 28-Feb-2023 28-Feb-2023	20-Feb-2023 28-Feb-2023 28-Feb-2023	20-Feb-2023 28-Feb-2023 28-Feb-2023	20-Feb-2023 28-Feb-2023 28-Feb-2023		

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310102100811000.EAO	23GGH0006 – Purchase of Janitorial Supplies and Equipment for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	03-Feb-2023	03-Feb-2023	03-Feb-2023	310102100811000.EAO	23GGH0006 – Purchase of Janitorial Supplies and Equipment for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	03-Feb-2023	03-Feb-2023	03-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	15-Feb-2023	16-Feb-2023			Government of the Philippines (continuing budget)	141,328.60		141,328.60
	23GGH0007 – Purchase of Tables and Chairs for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	03-Feb-2023	03-Feb-2023	09-Feb-2023		23GGH0007 – Purchase of Tables and Chairs for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-2023	N/A	03-Feb-2023	03-Feb-2023	09-Feb-2023		Failure of Bidding per BAC Resolution No. 001-2023						Government of the Philippines (continuing budget)	152,277.00		152,277.00
300215100174000.EAO 300215100177000.EAO	23GGH0008 - Purchase of Toner for use in this Office	Administrative Section	NO	Direct Contracting	N/A		N/A	03-Feb-2023	03-Feb-2023	06-Feb-2023	300215100174000.EAO 300215100177000.EAO	23GGH0008 - Purchase of Toner for use in this Office	Administrative Section	NO	Direct Contracting	N/A		N/A	03-Feb-2023	03-Feb-2023	06-Feb-2023	N/A	07-Feb-2023	07-Feb-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (continuing budget)	374,500.00		374,500.00
	23GGH0009 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023		23GGH0009 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	06-Mar-2023	07-Mar-2023			Government of the Philippines (current year's budget)	993,650.00		993,650.00
300105201066000.EAO	23GGH0010 – Purchase IT Equipment for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	24-Feb-2023	300105201066000.EAO	23GGH0010 – Purchase IT Equipment for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	24-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	06-Mar-2023	07-Mar-2023			Government of the Philippines (current year's budget)	270,980.00		270,980.00
310204101349000.EAO	23GGH0011 – Purchase Office Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	24-Feb-2023	310204101349000.EAO	23GGH0011 – Purchase Office Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	23-Feb-2023	23-Feb-2023	24-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	06-Mar-2023	07-Mar-2023			Government of the Philippines (current year's budget)	917,614.08		917,614.08
2000000100491000	23GGH0012 – Purchase of Construction Barrier (Plastic), Bollards, RTP (white), RTP (yellow), One Way Hazzard Signage for Maintenance Activity for Road Safety	Maintenance Section	NO	Competitive Bidding	February 20, 2023	23-Feb-2023	02-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	2000000100491000	23GGH0012 – Purchase of Construction Barrier (Plastic), Bollards, RTP (white), RTP (yellow), One Way Hazzard Signage for Maintenance Activity for Road Safety	Maintenance Section	NO	Competitive Bidding	February 20, 2023	23-Feb-2023	02-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	22-Mar-2023	23-Mar-2023	23-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)	1,823,000.00	1,823,000.00	
2000000100017000	23GGH0013 – Purchase of Hot Asphalt, SS1-Emulsified Asphalt for the Repair of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	February 20, 2023	23-Feb-2023	02-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	2000000100017000	23GGH0013 – Purchase of Hot Asphalt, SS1-Emulsified Asphalt for the Repair of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	February 20, 2023	23-Feb-2023	02-Mar-2023	16-Mar-2023	16-Mar-2023	17-Mar-2023	22-Mar-2023	23-Mar-2023	23-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)	1,633,000.00	1,633,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	23GGH0014 – Purchase of Grass Cutting Equipment Requirements, Safety Devices and Tools to be used in various Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	08-Mar-2023	08-Mar-2023	09-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	22-Mar-2023			Government of the Philippines (current year's budget)	884,732.00	884,732.00		880,560.00	880,560.00									
200000100017000	23GGH0015 – Purchase of PPE to be used by Roadside Personnel in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	08-Mar-2023	08-Mar-2023	09-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	22-Mar-2023			Government of the Philippines (current year's budget)	548,700.00	548,700.00		515,375.00	515,375.00									
200000100017000	23GGH0016 – Purchase of Tire Changer and Accessories for Tire Changer to be used in Maintenance of DPWH Service Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	16-Mar-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	22-Mar-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	166,500.00	166,500.00		160,000.00	160,000.00									
320101109161000.EAO	23GGH0017 – Purchase of Digital Full Color Copier with Auto Reverse Document Feeder for the use in Administrative Section (Supply Unit)	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-2023	N/A	08-Mar-2023	08-Mar-2023	09-Mar-2023	13-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	22-Mar-2023			Government of the Philippines (current year's budget)	700,000.00		700,000.00	688,000.00		688,000.00								
320101109131000.EAO	23GGH0018 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	28-Feb-2023	07-Mar-2023	16-Mar-2023	08-Mar-2023	08-Mar-2023	30-Mar-2023	15-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	14-Apr-2023			Government of the Philippines (current year's budget)	2,177,440.44		2,177,440.44	1,901,819.52		1,901,819.52	Resident Auditor PCCI ICODE	3-Mar-2023 3-Mar-2023 3-Mar-2023	3-Mar-2023 3-Mar-2023 3-Mar-2023	3-Mar-2023 3-Mar-2023 3-Mar-2023	3-Mar-2023 3-Mar-2023 3-Mar-2023	3-Mar-2023 3-Mar-2023 3-Mar-2023		
200000100017000	23GGH0019 – Purchase of Coarse Aggregates for the Repair of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	04-May-2023	04-May-2023	05-May-2023	09-May-2023	10-May-2023	10-May-2023	12-May-2023	17-May-2023			Government of the Philippines (current year's budget)	309,245.04	309,245.04		308,520.00	308,520.00									
320101109162000.EAO	23GGH0020 – Purchase of Furnitures, Appliances and Kitchen Utensils for use in this Office (DE's Office)	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	04-May-2023	04-May-2023	05-May-2023	09-May-2023	10-May-2023	10-May-2023	12-May-2023	17-May-2023			Government of the Philippines (current year's budget)	186,540.75		186,540.75	185,548.20		185,548.20								
320101109162000.EAO	23GGH0021 – Purchase of Materials for repair, cleaning and installation of Air-Conditioning Units of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	04-May-2023	04-May-2023	05-May-2023	09-May-2023	10-May-2023	10-May-2023	12-May-2023	17-May-2023			Government of the Philippines (current year's budget)	295,000.00		295,000.00	295,000.00		295,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	23GGH0022 – Purchase of Tools for Repair of Service Vehicle and Other Maintenance Works	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	25-Feb-2023	29-May-2023	30-May-2023	30-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	206,700.00	206,700.00		203,425.00	203,425.00									
320101109162000.EAO	23GGH0023 – Purchase of IT Parts and Accessories for use in this Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	04-May-2023	04-May-2023	05-May-2023	09-May-2023	10-May-2023	10-May-2023	12-May-2023	17-May-2023			Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,470.00		39,470.00								
320101109162000.EAO	23GGH0024 - Purchase of various Spare to be used in Photocopier Machine assigned in this Office Line 1:Purchase of Photocopier Spare Parts for the replacement assigned in Administrative Section (Records Unit) Line 2:Purchase of various Spare Parts to be used for the Repair of Photocopier Machine in Procurement Unit	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	04-May-2023	04-May-2023	08-May-2023	-	09-May-2023	09-May-2023	12-May-2023	17-May-2023			Government of the Philippines (current year's budget)	100,667.78		100,667.78	100,667.78		100,667.78								
320101109162000.EAO	23GGH0025 – Purchase of Spare Parts for use in Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11-May-2023	N/A	18-May-2023	18-May-2023	19-May-2023	23-May-2023	24-May-2023	24-May-2023	26-May-2023	29-May-2023			Government of the Philippines (current year's budget)	36,260.00		36,260.00	36,165.00		36,165.00								
320101109162000.EAO	23GGH0026 – Purchase of Uniform, Costumes and various Materials during Cultural and Athletic Activities of this Office, DPWH Iloilo 3rd DEO for CY 2023	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	18-May-2023	N/A	24-May-2023	24-May-2023	25-May-2023	29-May-2023	30-May-2023	30-May-2023	02-Jun-2023	05-Jun-2023			Government of the Philippines (current year's budget)	90,000.00		90,000.00	88,500.00		88,500.00								
	23CSGH01 - Geotechnical Investigation (Soil Exploration) of FY 2023 Ports in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	22-Mar-23	24-Mar-23	N/A	04-Apr-23	04-Apr-23	11-Apr-23	21-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	02-May-23			Government of the Philippines (current year's budget)	520,000.00		520,000.00	442,000.00		442,000.00								

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
May 26, 2023	29-May-23	29-May-23	05-Jun-23	06-Jun-23			Government of the Philippines (current year's budget)	520,000.00		520,000.00	May 26, 2023	29-May-23	29-May-23	05-Jun-23	06-Jun-23			Government of the Philippines (current year's budget)	520,000.00		520,000.00	514,000.00		514,000.00									
					Total Allotted Budget of Procurement Activities			2,355,831,070.69	5,593,142.04	2,350,237,928.65						Total Allotted Budget of Procurement Activities			2,355,831,070.69	5,593,142.04	2,350,237,928.65												
					Total Contract Price of Procurement Activities Conducted											Total Contract Price of Procurement Activities Conducted						1,367,198,472.35	5,540,080.00	1,361,658,392.35									
					Total Savings (Total Allotted Budget - Total Contract Price)			988,632,598.34								Total Savings (Total Allotted Budget - Total Contract Price)			988,632,598.34														
15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,874.76		9,800,874.76	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			
15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,500.80		4,900,500.80	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			
15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,390,680.80		19,390,680.80	Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300116201297000	23GH0133 - Concreting of Brgy. Malayu-an FMR, Brgy. Malayu-an, Ajuy, Iloilo	Construction	NO	Competitive Bidding	02-May-2023	05-May-2023	15-May-2023	29-May-2023	29-May-2023	02-Jun-2023	15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,850,724.43		9,850,724.43	Resident Auditor PIEP NACAP RAFEA	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023	08-May-2023 08-May-2023 08-May-2023 08-May-2023			
50213040-01	23GH0134 - Repair/Maintenance of Embarcadero River Revetment 7, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	12-May-2023	22-May-2023	05-Jun-2023	05-Jun-2023	08-Jun-2023	15-Jun-2023	27-Jun-2023						Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,973,966.52		2,973,966.52	Resident Auditor PIEP NACAP RAFEA	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023	12-May-2023 12-May-2023 12-May-2023 12-May-2023			
5060403004	23GH0115 (Rebid) - Construction of Solar Water System, Brgy. Malangabang, Concepcion, Iloilo	Construction	NO	Competitive Bidding		24-Jun-23	03-Jul-23											Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00											
5060403099	23GH0120 - Construction of Multi-Purpose Building, Municipality of San Dionisio, Iloilo	Construction	NO	Competitive Bidding	20-Mar-23	01-Apr-23	11-Apr-23	14-Jun-23	14-Jun-23	20-Jun-23	29-Jun-23							Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00				Resident Auditor PIEP NACAP RAFEA	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023	03-Apr-2023 04-Apr-2023 03-Apr-2023 03-Apr-2023			
5060403099	23GH0121 - Construction of Multi-Purpose Building, Municipality of Concepcion, Iloilo	Construction	NO	Competitive Bidding	20-Mar-23	01-Apr-23	11-Apr-23	14-Jun-23	14-Jun-23	21-Jun-23	29-Jun-23							Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00				Resident Auditor PIEP NACAP RAFEA	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023	24-Apr-2023 25-Apr-2023 24-Apr-2023 24-Apr-2023			
5060403099	23GH0135 - Construction/Improvement of Multi-Purpose Building, Ajuy, Iloilo	Construction	NO	Competitive Bidding		23-May-23	30-May-23	14-Jun-23	14-Jun-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300205100010000	23GH0136 - Construction of Rainwater Collection System (RWCS), Malayu-an Elementary School, Brgy. Malayu-an, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0137 - Construction of Rainwater Collection System (RWCS), Mangorocoro Elementary School, Brgy. Mangorocoro, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0138 - Construction of Rainwater Collection System (RWCS), Pili Elementary School, Brgy. Pili, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0139 - Construction of Rainwater Collection System (RWCS), Beatriz D. Tupas Memorial Elementary School, Brgy. Bay-ang, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0140 - Construction of Rainwater Collection System (RWCS), Luca Elementary School, Brgy. Luca, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		
300205100010000	23GH0141 - Construction of Rainwater Collection System (RWCS), Barrido Elementary School, Brgy. Barrido, Ajuy, Iloilo	Construction	NO	Competitive Bidding	N/A	23-May-23	30-May-23	14-Jun-23	14-Jun-23	20-Jun-23	28-Jun-23							Government of the Philippines (current year's budget)	386,000.00		386,000.00				Resident Auditor PIEP NACAP RAFEA	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023	23-May-2023 23-May-2023 23-May-2023 23-May-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060404001	23GH0142 - Construction of Multi-Purpose Building (Health Center/Educational Facility), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		30-May-23	08-Jun-23											Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00											
5060403099	23GH0143 - Construction of Multi-Purpose Facility (Public Market), Brgy. Poblacion Norte, Balasan, Iloilo	Construction	NO	Competitive Bidding		30-May-23	08-Jun-23											Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00											
5060403099	23GH0144 - Construction of Multi-Purpose Building at Estancia, Iloilo	Construction	NO	Competitive Bidding		30-May-23	08-Jun-23											Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00											
5060403099	23GH0145 - Construction (Completion) of Multipurpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding		30-May-23	08-Jun-23											Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00											
5060403099	23GH0146 - Construction (Completion) of Multi-Purpose Building, San Dionisio, Iloilo	Construction	NO	Competitive Bidding		30-May-23	08-Jun-23	21-Jun-23	21-Jun-23									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00											
5060403004	23GH0147 - Construction of Solar Water System, Brgy. Asluman, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403099	23GH0148 - Construction of Multi-Purpose Building, Tady, Sara, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											
5060403004	23GH0149 - Construction of Solar Water System, Brgy. Granada, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00											
50213040-01	23GH0150 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office Guardhouse 2, Brgy. Puerto Princesa, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	750,000.00		750,000.00											
50213040-01	23GH0151 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office, Driver's Lounge Building, Brgy. Puerto Princesa, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	N/A	05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	900,000.00		900,000.00											
5060403099	23GH0152 - Construction (Completion) of Multi-Purpose Building, Batad, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00											
5060403099	23GH0153 - Construction (Completion) of Multi-Purpose Building, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00											

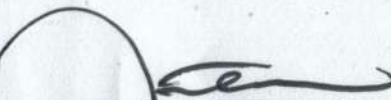
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403099	23GH0154 - Construction/Improvement of Multi-Purpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											
5060403099	23GH0155 - Construction/Improvement of Multi-Purpose Building, Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											
5060403099	23GH0156 - Construction of Multi-Purpose Building, Municipality of Balasan, Iloilo	Construction	NO	Competitive Bidding		05-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23									Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00											
300116201297000	23GH0157 - Concreting of Brgy. Nueva Invencion FMR, Brgy. Nueva Invencion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		22-Jun-23	13-Jun-23											Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00											
5060403099	23GH0158 - Rehabilitation of Multi-Purpose Facility (Public Market), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		24-Jun-23	03-Jul-23											Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											
	23GGH0027 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	08-Jun-23	13-Jun-23	21-Jun-23											Government of the Philippines (current year's budget)	3,046,150.00	3,046,150.00		3,001,600.00		3,001,600.00	Resident Auditor PCCI ICODE	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023	09-Jun2023 16-Jun-2023 16-Jun-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23GGH0028 – Purchase of Spare Parts for used in (HI-6839 NISSAN NAVARRA) assigned in this Office	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23				Government of the Philippines (current year's budget)	40,800.00	40,800.00		40,725.00		40,725.00								
	23GGH0029 – Purchase of Electronic Typewriter to be used in Administrative Section (Cash Unit)	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23				Government of the Philippines (current year's budget)	38,000.00	38,000.00		35,000.00		35,000.00								
	23GGH0030 - Purchase of Toner for use in this Office	Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	21-Jun-23	21-Jun-23	June 23, 2023	-	26-Jun-23	26-Jun-23	30-Jun-23				Government of the Philippines (current year's budget)	454,125.00	454,125.00		454,125.00		454,125.00								
Total															Total Allotted Budget of On-going Procurement Activities				272,162,575.00	3,579,075.00	268,583,500.00	50,448,197.31	0.00	50,448,197.31								

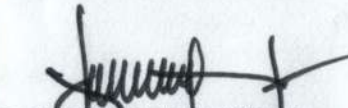
Prepared by:


RONIL B. TUPAS
BAC Secretariat

Recommended for Approval by:


ROLAND RAINIER A. VICTORINO
BAC Chairperson

APPROVED:


ROBERT S. PALMERA
Head of the Procuring Entity