

## ANNEX B

## (DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2022

| Code (PAP)                       | Procurement Project                                                                                                                                                        | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers                                                                      | Date of Receipt of Invitation                                      |                                                                    |                                                                    |                                                                    |                                                                    |                                                  | Remarks (Explaining changes from the APP) |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|
|                                  |                                                                                                                                                                            |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                | Pre-bid Conf                                                       | Eligibility Check                                                  | Sub/Open of Bids                                                   | Bid Evaluation                                                     | Post Qual                                                          | Delivery/ Completion/ Acceptance (if applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                            |               |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |               |                                                                                                |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                  |                                           |
| 300220100844000                  | 22GG0151 - CONSTRUCTION OF BANDIANGAN MULTI-PURPOSE BUILDING, BANDIANGAN, ILOILO                                                                                           | Construction  | NO                                     | Competitive Bidding | N/A                         | 07/06/2022     | 07/13/2022   | 07/25/2022        | 07/25/2022       | 07/26/2022     | 07/27/2022 | 07/28/2022                                | 07/29/2022      | 08/08/2022       | 08/09/2022        | 08/09/2022           | 11/22/2022              | GoP             | 4,900,000.00  |      | 4,900,000.00  | 4,826,000.00        |      | 4,826,000.00  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Badiangan     | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 |                                                  |                                           |
| 300220100845000                  | 22GG0152 - CONSTRUCTION OF SAN ENRIQUE MULTI-PURPOSE BUILDING, SAN ENRIQUE, ILOILO                                                                                         | Construction  | NO                                     | Competitive Bidding | N/A                         | 07/06/2022     | 07/13/2022   | 07/25/2022        | 07/25/2022       | 07/26/2022     | 07/27/2022 | 07/28/2022                                | 07/29/2022      | 08/08/2022       | 08/09/2022        | 08/09/2022           | 11/22/2022              | GoP             | 4,900,000.00  |      | 4,900,000.00  | 4,752,930.02        |      | 4,752,930.02  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, San Enrique   | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 |                                                  |                                           |
| 300116202139000                  | 22GG0153 - CONCRETING OF FARM TO MILL ROAD, BANGGA DABONG, BRGY. PATONG-PATONG TO BRGY. DABONG TO BRGY. TIRINGAN TO BRGY. PANGILIHAN TO BRGY. CANAULI ROAD, JANUAY, ILOILO | Construction  | NO                                     | Competitive Bidding | 07/05/2022                  | 07/06/2022     | 07/13/2022   | 07/25/2022        | 07/25/2022       | 07/26/2022     | 07/27/2022 | 08/01/2022                                | 08/30/2022      | 09/06/2022       | 09/07/2022        | 09/07/2022           | 10/15/2022              | GoP             | 5,819,005.20  |      | 5,819,005.20  | 5,533,282.58        |      | 5,533,282.58  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Januay        | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 |                                                  |                                           |
| 300116202139000                  | 22GG0154 - CONCRETING OF FARM TO MILL ROAD IN BRGY. CAMIROS TO BRGY. BALABAG ROAD, ANILAO, ILOILO                                                                          | Construction  | NO                                     | Competitive Bidding | 07/05/2022                  | 07/06/2022     | 07/13/2022   | 07/25/2022        | 07/25/2022       | 07/26/2022     | 07/27/2022 | 08/01/2022                                | 08/30/2022      | 09/05/2022       | 09/07/2022        | 09/07/2022           | 10/15/2022              | GoP             | 5,819,005.20  |      | 5,819,005.20  | 5,646,151.54        |      | 5,646,151.54  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Anilao        | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 |                                                  |                                           |
| 300116202139000                  | 22GG0155 - CONCRETING OF FARM TO MILL ROAD, BRGY. TALONGONAN ROAD, PASSI CITY, ILOILO                                                                                      | Construction  | NO                                     | Competitive Bidding | 07/05/2022                  | 07/06/2022     | 07/13/2022   | 07/25/2022        | 07/25/2022       | 07/27/2022     | 07/27/2022 | 08/01/2022                                | 08/30/2022      | 09/06/2022       | 09/07/2022        | 09/07/2022           | 10/15/2022              | GoP             | 5,819,005.20  |      | 5,819,005.20  | 5,675,845.59        |      | 5,675,845.59  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Passi City    | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 | 07/07/2022<br>07/07/2022<br>07/07/2022<br>07/07/2022<br>07/08/2022 |                                                  |                                           |
| 300226102760000                  | 22GG0156 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BANATE, ILOILO                                                                                                          | Construction  | NO                                     | Competitive Bidding | N/A                         | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 12/21/2022              | GoP             | 4,950,000.00  |      | 4,950,000.00  | 4,497,593.83        |      | 4,497,593.83  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Banate        | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 |                                                  |                                           |
| 300226102761000                  | 22GG0157 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DUMANGAS, ILOILO                                                                                                        | Construction  | NO                                     | Competitive Bidding | 08/03/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 01/10/2023              | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,681,424.55        |      | 9,681,424.55  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dumangas      | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 |                                                  |                                           |
| 300226102762000                  | 22GG0158 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN ENRIQUE, ILOILO                                                                                                     | Construction  | NO                                     | Competitive Bidding | 08/03/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 01/10/2023              | GoP             | 7,920,000.00  |      | 7,920,000.00  | 7,890,706.03        |      | 7,890,706.03  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, San Enrique   | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 |                                                  |                                           |
| 300226102763000                  | 22GG0159 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO                                                                                                   | Construction  | NO                                     | Competitive Bidding | 08/03/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 12/25/2022              | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,799,954.26        |      | 9,799,954.26  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Barotac Nuevo | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 |                                                  |                                           |
| 300226102764000                  | 22GG0160 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DUEÑAS, ILOILO                                                                                                          | Construction  | NO                                     | Competitive Bidding | 08/03/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 01/10/2023              | GoP             | 9,900,000.00  |      | 9,900,000.00  | 9,404,761.14        |      | 9,404,761.14  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dueñas        | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 | 08/05/2022<br>08/05/2022<br>08/05/2022<br>08/05/2022<br>08/08/2022 |                                                  |                                           |
| 300226102765000                  | 22GG0161 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 4), ILAUD POBLACION, BAROTAC NUEVO, ILOILO                                                                        | Construction  | NO                                     | Competitive Bidding | 08/03/2022                  | 08/04/2022     | 08/11/2022   | 08/23/2022        | 08/23/2022       | 08/24/2022     | 08/26/2022 | 08/26/2022                                | 09/02/2022      | 09/12/2022       | 09/13/2022        | 09/13/2022           | 03/07/2023              | GoP             | 24,750,000.00 |      | 24,750,000.00 | 24,264,005.60       |      | 24,264,005.60 |                                                                                                |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                  |                                           |

## ANNEX B

## (DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of December 31, 2022

| Code (PAP)                                                  | Procurement Project                                                                                                                      | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |                | Contract Cost (PhP) |      |               | List of Invited Observers                                                                    | Date of Receipt of Invitation                                      |                                                                    |                                                                    |                                                                    |                                                                    |                                                  | Remarks (Explaining changes from the APP) |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|----------------|---------------------|------|---------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------|
|                                                             |                                                                                                                                          |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO             | Total               | MOOE | CO            |                                                                                              | Pre-bid Conf                                                       | Eligibility Check                                                  | Sub/Open of Bids                                                   | Bid Evaluation                                                     | Post Qual                                                          | Delivery/ Completion/ Acceptance (If applicable) |                                           |
| 300200100003000                                             | 22GG0169 - CONSTRUCTION OF AGTAMBO BRIDGE AT BARANGAY AGTAMBO, PASSI CITY                                                                | Construction  | NO                                     | Competitive Bidding | 08/30/2022                  | 08/31/2022     | 09/07/2022   | 09/19/2022        | 09/19/2022       | 09/20/2022     | 09/22/2022 | 09/23/2022                                | 09/23/2022      | 09/27/2022       | 09/28/2022        | 09/28/2022           | 04/26/2023              | GoP             | 48,250,000.00 |      | 48,250,000.00  | 47,555,220.49       |      | 47,555,220.49 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Passi City  | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 |                                                  |                                           |
| 300200100003000                                             | 22GG0170 - REPAIR/REHABILITATION OF DINGLE BRIDGE ALONG POB DINGLE – CAMABUGAN ROAD, DINGLE, ILOILO                                      | Construction  | NO                                     | Competitive Bidding | 08/30/2022                  | 08/31/2022     | 09/07/2022   | 09/19/2022        | 09/19/2022       | 09/20/2022     | 09/22/2022 | 09/23/2022                                | 09/23/2022      | 09/27/2022       | 09/28/2022        | 09/28/2022           | 04/20/2023              | GoP             | 57,900,000.00 |      | 57,900,000.00  | 57,020,881.23       |      | 57,020,881.23 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dingle      | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 | 09/01/2022<br>08/31/2022<br>09/01/2022<br>08/31/2022<br>09/01/2022 |                                                  |                                           |
| 300200100003000                                             | 22GG0171 - REPAIR/REHABILITATION OF BAJE - NGI-NGI-AN – BINGAWAN ROAD, K0067+200 – K0067+280                                             | Maintenance   | NO                                     | Competitive Bidding |                             | 11/28/2022     | 12/07/2022   | 12/19/2022        | 12/19/2022       | 12/19/2022     | 12/20/2022 | 12/20/2022                                | 12/20/2022      | 12/27/2022       | 12/28/2022        | 12/29/2022           | 06/01/2023              | GoP             | 14,475,000.00 |      | 14,475,000.00  | 14,183,863.24       |      | 14,183,863.24 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Bingawan    | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 |                                                  |                                           |
| 200000100017000                                             | 22GG0172 - REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG PASSI – SAN ENRIQUE – GARRITA ROAD, BRGY. IMBANG PEQUEÑO, SAN ENRIQUE, ILOILO | Maintenance   | NO                                     | Competitive Bidding | N/A                         | 11/28/2022     | 12/07/2022   | 12/19/2022        | 12/19/2022       | 12/19/2022     | 12/20/2022 | 12/20/2022                                | 12/20/2022      | 12/27/2022       | 12/28/2022        | 12/29/2022           | 03/13/2023              | GoP             | 4,000,000.00  |      | 4,000,000.00   | 3,930,122.41        |      | 3,930,122.41  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, San Enrique | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 | 11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022<br>11/29/2022 |                                                  |                                           |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                          |               |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 332,045,797.21  |               |      |                |                     |      |               |                                                                                              |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                  |                                           |
| Total Contract Price of Procurement Activtites Conducted    |                                                                                                                                          |               |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      | 324,600,717.28 |                     |      |               |                                                                                              |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                  |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                          |               |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      | 7,445,079.93   |                     |      |               |                                                                                              |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                  |                                           |

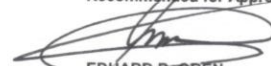
## ON-GOING PROCUREMENT ACTIVITIES

|                                                                                                    |              |    |                     |            |            |            |            |            |  |  |  |  |  |  |  |  |     |               |  |               |  |  |  |                                                                                                |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |  |  |
|----------------------------------------------------------------------------------------------------|--------------|----|---------------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--|--|
| 22GG0173 - CONSTRUCTION/IMPROVEMENT/REHABILITATION/CONCRETING OF PALOC BIGQUE FMR                  | Construction | NO | Competitive Bidding | 12/07/2022 | 12/09/2022 | 12/16/2022 | 12/28/2022 | 12/28/2022 |  |  |  |  |  |  |  |  | GoP | 9,775,000.00  |  | 9,775,000.00  |  |  |  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dumangas      | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 |  |  |
| 22GG0174 - CONSTRUCTION/IMPROVEMENT/REHABILITATION/CONCRETING OF BOLILAO TO BARASAN FMR            | Construction | NO | Competitive Bidding | 12/07/2022 | 12/09/2022 | 12/16/2022 | 12/28/2022 | 12/28/2022 |  |  |  |  |  |  |  |  | GoP | 9,775,000.00  |  | 9,775,000.00  |  |  |  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dumangas      | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 |  |  |
| 22GG0175 - CONSTRUCTION/IMPROVEMENT/REHABILITATION/CONCRETING OF CABILAUAN FMR                     | Construction | NO | Competitive Bidding | 12/07/2022 | 12/09/2022 | 12/16/2022 | 12/28/2022 | 12/28/2022 |  |  |  |  |  |  |  |  | GoP | 9,775,000.00  |  | 9,775,000.00  |  |  |  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Barotac Nuevo | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/13/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/13/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/13/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/13/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/13/2022 |  |  |
| 22GG0176 - CONSTRUCTION/IMPROVEMENT/REHABILITATION/CONCRETING OF P.D. MONFORT NORTH TO ROSARIO FMR | Construction | NO | Competitive Bidding | 12/07/2022 | 12/09/2022 | 12/16/2022 | 12/28/2022 | 12/28/2022 |  |  |  |  |  |  |  |  | GoP | 19,550,000.00 |  | 19,550,000.00 |  |  |  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. NACAP, WV<br>5. Mayor, Dumangas      | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 | 12/12/2022<br>12/12/2022<br>12/12/2022<br>12/15/2022<br>12/15/2022 |  |  |
| Total Allotted Budget of On-going Procurement Activities                                           |              |    |                     |            |            |            |            |            |  |  |  |  |  |  |  |  |     | 48,875,000.00 |  |               |  |  |  |                                                                                                |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |  |  |

Prepared by:

  
MA. BELEN P. ACUESTA  
BAC Secretariat

Recommended for Approval by:

  
EDUARDO B. OREN  
BAC Chairperson

APPROVED

  
JANNY BORDO ORPEL, CES E  
Head of the Procuring Entity