

Department of Public Works and Highways - Iloilo 3rd District Engineering OfficeProcurement Monitoring Report as of December 31, 2021

Page

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					Delivery/ Completion / Acceptance (If applicable)	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
200000100491000	21GGH0044 – Purchase of Thermoplastic Powder (White and Yellow), Glass Beads, Primer and Calsumine for the use in repainting of Pavement Markings of various Road Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 – Small Value Procurement	None	July 6 – 12, 2021	None	July 15, 2021	July 15, 2021	July 19, 2021	N/A	July 21, 2021	July 21, 2021	July 26, 2021	July 27, 2021	October 16, 2021	October 16, 2021	GoP	999,900.00	999,900.00		998,000.00	998,000.00	Resident Auditor	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021		
																							Philippine Chamber of Commerce	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
																							Iloilo Caucus of Development	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
200000100017000	21GGH0045 – Purchase of Hot Asphalt and SS1-Emulsified Asphalt for use in Patching and Sealing of Joint Cracks of various Road Sections in DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 – Small Value Procurement	None	July 6 – 12, 2021	None	July 15, 2021	July 15, 2021	July 19, 2021	N/A	July 21, 2021	July 21, 2021	July 26, 2021	July 27, 2021	August 25, 2021	August 25, 2021	GoP	987,900.00	987,900.00		985,200.00	985,200.00	Resident Auditor	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021		
																							Philippine Chamber of Commerce	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
																							Iloilo Caucus of Development	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
200000100017000	21GGH0046 – Purchase of Chippings and Fine Aggregates for the Repair and Maintenance of various Roads Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 – Small Value Procurement	None	July 6 – 12, 2021	None	July 15, 2021	July 15, 2021	July 19, 2021	N/A	July 21, 2021	July 21, 2021	July 26, 2021	July 27, 2021			GoP	510,300.00	510,300.00		509,500.00	509,500.00	Resident Auditor	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021		
																							Philippine Chamber of Commerce	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
																							Iloilo Caucus of Development	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
200000100017000	21GGH0047 – Purchase of Item 201 (Base Course) for use in manual repair of unpaved shoulder of various Road Sections in DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 – Small Value Procurement	None	July 6 – 12, 2021	None	July 15, 2021	July 15, 2021	July 19, 2021	N/A	July 21, 2021	July 21, 2021	July 26, 2021	July 27, 2021	August 17, 2021	August 17, 2021	GoP	397,320.00	397,320.00		396,890.00	396,890.00	Resident Auditor	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021	July 02, 2021		
																							Philippine Chamber of Commerce	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
																							Iloilo Caucus of Development	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021	July 07, 2021			
300203101710000	21GGH0048 - Purchase of Toner Copier for use in this Office (Finance Section and Auditor's Office)	Finance Section and Auditor's Office	NO	Direct Contracting	None		None	July 15, 2021	July 15, 2021	July 16, 2021	N/A	July 19, 2021	July 19, 2021	July 26, 2021	July 19, 2021			GoP	561,750.00	561,750.00		561,750.00	561,750.00								
310202100496000	21GGH0049 – Purchase of various Spare parts for use in the repair and maintenance of DPWH Service Vehicles & Heavy Equipment assigned in this office	Maintenance Section	NO	NP-53.9 – Small Value Procurement	None	July 19 – 25, 2021	None	July 27, 2021	July 27, 2021	July 29, 2021	N/A	July 30, 2021	July 30, 2021	August 5, 2021	July 30, 2021			GoP	610,705.00	610,705.00		609,330.00	609,330.00	Resident Auditor	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021		
																							Philippine Chamber of Commerce	July 19, 2021	July 19, 2021	July 19, 2021	July 19, 2021	July 19, 2021			
																							Iloilo Caucus of Development	July 19, 2021	July 19, 2021	July 19, 2021	July 19, 2021	July 19, 2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual
300116203493000	21GGH0050 – Purchase and Installation of Combi Type Window Roller Sunscreen / Blinds	Maintenance Section	NO	Competitive Bidding	None	July 21 - 27, 2021	July 29, 2021	August 10, 2021	August 10, 2021	August 12, 2021	August 17, 2021	August 18, 2021	August 18, 2021	August 26, 2021	August 27, 2021			GoP	1,864,800.00	1,864,800.00		1,859,800.00		Resident Auditor	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021			
																								Philippine Chamber of Commerce	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021			
																								Iloilo Caucus of Development	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021			
310203100277000	21GGH0051 – Purchase of various materials for use in painting works of this office DPWH-Iloilo 3rd DEO Staff House and QA Building	Office of the DE	NO	NP-53.9 - Small Value Procurement	None	August 3 - 9, 2021	None	August 10, 2021	August 10, 2021	11-Aug-21	N/A	August 12, 2021	August 12, 2021	August 18, 2021	August 19, 2021	August 31, 2021	August 31, 2021	GoP	113,601.11	113,601.11		112,958.00		Resident Auditor	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Philippine Chamber of Commerce	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
310203100277000	21GGH0052 – Purchase of Toner for Gestetner Copier IM C2000 for use in this office, DPWH - Iloilo 3rd DEO	Administrative Section	NO	Direct Contracting	None		None	August 10, 2021	August 10, 2021	August 11, 2021	N/A	August 12, 2021	August 12, 2021	August 18, 2021	August 19, 2021	September 17, 2021	September 17, 2021	GoP	401,625.00	401,625.00		401,625.00										
300204100706000	21GGH0053 – Purchase of Seven (7) Desktop Computer (Application Use) in this Office, DPWH Iloilo 3rd DEO	Administrative Section, Office of the DE and Construction Section	NO	Competitive Bidding	July 29, 2021	August 5 - 11, 2021	August 12, 2021	August 26, 2021	August 26, 2021	August 26, 2021	September 3, 2021	September 6, 2021	September 6, 2021	September 14, 2021	September 16, 2021	October 25, 2021	October 25, 2021	GoP	805,000.00	805,000.00		738,500.00		Resident Auditor	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021			
																								Philippine Chamber of Commerce	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
320101106185000	21GGH0054 – Purchase of various Laptop for Application Use / for Encoding reports of Field and work from home Personnel and District Inspectorate Team	Construction Section	NO	Competitive Bidding	July 29, 2021	August 5 - 11, 2021	August 12, 2021	August 26, 2021	August 26, 2021	August 26, 2021	September 3, 2021	September 6, 2021	September 6, 2021	September 14, 2021	September 16, 2021	December 3, 2021	December 3, 2021	GoP	665,000.00	665,000.00		627,795.00		Resident Auditor	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021			
																								Philippine Chamber of Commerce	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
300204100706000	21GGH0055 – Purchase of Five (5) Smartphones in this Office, DPWH Iloilo 3rd DEO	Quality Assurance Section, Construction Section, Planning and	NO	Competitive Bidding	July 29, 2021	August 5 - 11, 2021	August 12, 2021	August 26, 2021	August 26, 2021	August 26, 2021	September 3, 2021	September 6, 2021	September 6, 2021	September 14, 2021	September 16, 2021	October 25, 2021	October 25, 2021	GoP	105,000.00	105,000.00		79,950.00		Resident Auditor	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021			
																								Philippine Chamber of Commerce	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
310208100310000	21GGH0056 - Purchase of Global Navigation Satellite System (GNSS) Equipment	Planning and Design Section	NO	Competitive Bidding	July 29, 2021	August 5 - 11, 2021	August 12, 2021	August 26, 2021	August 26, 2021	August 26, 2021	September 01, 2021	September 2, 2021	September 2, 2021	September 9, 2021	September 10, 2021	October 26, 2021	October 26, 2021	GoP	2,600,000.00	2,600,000.00		2,498,888.00		Resident Auditor	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021			
																								Philippine Chamber of Commerce	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
310208100310000	21GGH0057 – Purchase of 9,000 Liters Diesel Fuel and 500 Liters Gasoline for use of various Service Vehicle and Grass Cutter of this Office	Office of the DE, Office of the ADE, Admin Section and Construction	NO	Competitive Bidding	July 29, 2021	August 5 - 11, 2021	August 12, 2021	August 26, 2021	August 26, 2021	August 26, 2021	September 1, 2021	September 2, 2021	September 2, 2021	September 9, 2021	September 10, 2021			GoP	570,500.00	570,500.00		569,500.00		Resident Auditor	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021			
																								Philippine Chamber of Commerce	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			
																								Iloilo Caucus of Development	September 17, 2021	August 02, 2021	August 02, 2021	August 02, 2021	August 02, 2021			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
200000100023000	21GGH0058 – Purchase of Various Materials and Equipment for use in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey	Planning and Design Section	NO	Competitive Bidding	None	August 12 - 18, 2021	August 19, 2021	'September 2, 2021	'September 2, 2021	'September 3, 2021	September 7, 2021	September 8, 2021	September 8, 2021	September 14, 2021	September 16, 2021			GoP	262,935.68	262,935.68		262,575.00		Resident Auditor	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021		
																								Philippine Chamber of Commerce	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021		
																								Iloilo Caucus of Development	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021		
310202100865000	21GGH0059 – Purchase of four (4) pieces Drone Battery compatible to Mavic 2 Pro for use in this Office (Construction Section)	Construction Section	NO	NP-53.9 - Small Value Procurement	None	September 22 - 28, 2021	None	September 29, 2021	September 29, 2021	September 30, 2021	N/A	October 4, 2021	October 4, 2021	October 11, 2021	October 12, 2021			GoP	50,000.00	50,000.00		49,800.00		Resident Auditor	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021		
																								Philippine Chamber of Commerce	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021		
																								Iloilo Caucus of Development	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021		
310208100310000	21GGH0060 – Purchase of Various Electrical Supplies for the Installation of Three Phase Supply of Motorpool Equipment; Service Wire from DE's Quarter to Generator House of New Office Building; and Additional Outlets for New Office Building with Installation	Office of the DE	NO	NP-53.9 - Small Value Procurement	None	August 17 - 23, 2021	None	August 26, 2021	August 26, 2021	August 26, 2021	N/A	September 2, 2021	September 2, 2021	September 9, 2021	September 10, 2021			GoP	231,151.25	231,151.25		230,148.70		Resident Auditor	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021		
																								Philippine Chamber of Commerce	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021		
																								Iloilo Caucus of Development	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021		
300204100706000	21GGH0061 – Purchase of Generator Set, One (1) Bagger Mixer and Cut off Machine to be used in the repair/improvement/rehabilitation of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	None	August 20 - 26, 2021	August 27, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 23, 2021	September 24, 2021	November 9, 2021	November 9, 2021	GoP	314,917.00	314,917.00		310,095.00		Resident Auditor	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Philippine Chamber of Commerce	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Iloilo Caucus of Development	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
300116202245000	21GGH0062 – Purchase of Mechanical and Electrical Tools to be used in Equipment Service Unit, Maintenance Section in this Office	Maintenance Section	NO	Competitive Bidding	None	August 20 - 26, 2021	August 27, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 16, 2021	September 16, 2021	September 16, 2021	September 23, 2021	September 24, 2021	December 23, 2021	December 23, 2021	GoP	95,089.70	95,089.70		93,700.00		Resident Auditor	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Philippine Chamber of Commerce	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Iloilo Caucus of Development	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
300204100707000	21GGH0063 - Purchase of Steel Racks and Office Cabinets for use in this Office, DPWH Iloilo 3rd District Engineering Office	Office of the DE	NO	Competitive Bidding	None	August 20 - 26, 2021	August 27, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 23, 2021	September 24, 2021	October 25, 2021	October 25, 2021	GoP	918,850.00	918,850.00		809,550.00		Resident Auditor	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Philippine Chamber of Commerce	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		
																								Iloilo Caucus of Development	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021	August 18, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation
300116203493000	21GGH0064 – One (1) job Repair and Replacement of Spare parts of Service Vehicles (H1-8422 NISSAN URBAN) assigned in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None		None	August 13, 2021	August 13, 2021	August 13, 2021	N/A	August 16, 2021	August 16, 2021	August 18, 2021	August 19, 2021			GoP	34,600.00	34,600.00		29,500.00	29,500.00								
310202100635000	21GGH0065 – Purchase of One (1) unit Universal Testing Machine (UTM) and One (1) unit Bar Tracker Covermeter for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	August 26, 2021 - September 1, 2021	Sptember 3, 2021	September 15, 2021	September 17, 2021	September 16, 2021	September 17, 2021	November 24, 2021	November 24, 2021	December 2, 2021	December 3, 2021			GoP	2,505,750.00	2,505,750.00		2,490,250.00	2,490,250.00	Resident Auditor	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021			
																							Philippine Chamber of Commerce	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021			
																							Iloilo Caucus of Development	August 23, 2021	August 23, 2021	August 23, 2021	August 23, 2021	August 23, 2021			
300204100706000	21GGH0067 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Admin Section	NO	Competitive Bidding	September 7 - 13, 2021	Sptember 15, 2021	September 29, 2021	September 29, 2021	September 30, 2021	October 08, 2021	October 11, 2021	October 11, 2021	October 14, 2021	October 15, 2021			GoP	1,032,050.46	1,032,050.46		822,948.84	822,948.84	Resident Auditor	September 06, 2021	September 06, 2021	September 06, 2021	September 06, 2021	September 06, 2021			
																							Philippine Chamber of Commerce	September 05, 2021	September 05, 2021	September 05, 2021	September 05, 2021	September 05, 2021			
																							Iloilo Caucus of Development	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021			
31020210063400	21GGH0068 – Purchase of various Accounting Forms for use in Finance Section of this Office	Finance Section	NO	NP-53.9 - Small Value Procurement	September 22 - 28, 2021	None	September 29, 2021	September 29, 2021	September 30, 2021	N/A	October 4, 2021	October 4, 2021	October 11, 2021	October 12, 2021	Novembr 3, 2021	Novembr 3, 2021	GoP	14,000.00	14,000.00		13,850.00	13,850.00	Resident Auditor	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
																							Philippine Chamber of Commerce	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
																							Iloilo Caucus of Development	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
300203101713000	21GGH0069 – Purchase of various materials for the repair/replacement of Doors, Plumbing and Fittings of DPWH Office Building (Old Building)	Admin Section	NO	NP-53.9 - Small Value Procurement	September 22 - 28, 2021	None	September 29, 2021	September 29, 2021	September 30, 2021	N/A	October 4, 2021	October 4, 2021	October 11, 2021	October 12, 2021			GoP	320,875.00	320,875.00		319,770.00	319,770.00	Resident Auditor	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
																							Philippine Chamber of Commerce	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
																							Iloilo Caucus of Development	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021			
200000100491000	21GGH0070 – Purchase of Reflectorized Traffic Paint (White and Black), Warning Sign (Narrow Road), Reflectorized Sticker (Engineer Grade 2" x 150 ft.) to be used in different Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	None	October 5 - 11, 2021	None	October 26, 2021	October 26, 2021	October 26, 2021	October 28, 2021	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	December 2, 2021	December 2, 2021	GoP	563,864.00	563,864.00		416,511.60	416,511.60	Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021		
																								Philippine Chamber of Commerce	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021		
																								Iloilo Caucus of Development	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
200000100491000	21GGH0071 – Purchase of Thermoplastic Paint Remover and Blade Scraper for Repair/ Rehabilitation/ Improvement of Pavement Markings of Various Road section under Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	None	October 5 - 11, 2021	None	October 26, 2021	October 26, 2021	October 26, 2021	October 28, 2021	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	December 7, 2021	December 7, 2021	GoP	530,000.00	530,000.00		520,000.00	520,000.00		Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021		
																									Philippine Chamber of Commerce	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021		
																									Iloilo Caucus of Development	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021		
300203101711000	21GGH0072 – Purchase of various Materials for Water Supply System of this Office	Office of the DE	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	December 13, 2021	December 13, 2021	GoP	80,988.00	80,988.00		80,476.00	80,476.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
300203101711000	21GGH0073 – Purchase of Raincoat, Hardhat & Flashlight for use DPWH Personnel in Performing Duties in Ground Improvement	Admin Section	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021			GoP	40,240.00	40,240.00		34,600.00	34,600.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
200000100034000	21GGH0074 – Purchase of various Office Supplies in Preparation of Pre-detailed Engineering and for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	December 15, 2021	December 15, 2021	GoP	234,720.00	234,720.00		233,790.00	233,790.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
300203101711000	21GGH0075 – Purchase of various Electrical Supplies for the Belen Making Contest	Office of the DE	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	December 13, 2021	December 13, 2021	GoP	55,432.00	55,432.00		54,790.00	54,790.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
200000100507000	21GGH0076 – Purchase of various Office Supplies for the use in Road and Bridge Information Application (RBIA)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021			GoP	221,505.00	221,505.00		221,000.00	221,000.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		

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					Delivery/ Completion / Acceptance (If applicable)	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
300103202582000	21GGH0077 – Purchase of various Medical and Janitorial Supplies and Equipment for use in this Office Line 1: Various Medical Supplies and Equipment ----- P45,945.00; and Line 2: Various Janitorial Supplies and Equipment--- P289,309.00	Admin Section	NO	NP-53.9 - Small Value Procurement	None	October 4 - 20, 2021	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 29, 2021	October 29, 2021	November 8, 2021	November 9, 2021	November 29, 2021	November 29, 2021	GoP	335,254.00	335,254.00		312,635.00	312,635.00		Resident Auditor	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021		
																									Philippine Chamber of Commerce	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
																									Iloilo Caucus of Development	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021		
200000100034000	21GGH0078 - Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section	Planning and Design Section	NO	Direct Contracting	None	N/A	None	October 26, 2021	October 26, 2021	October 27, 2021	N/A	October 28, 2021	October 28, 2021	November 5, 2021	November 8, 2021	December 7, 2021	December 7, 2021	GoP	214,375.00	214,375.00		214,375.00	214,375.00									
200000100764000	21GGH0079 – Purchase of various Equipment and Supplies for the use in Preparation of Right of Way action Plan and Environmental Impact assessment (EIA)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021			GoP	405,871.00	405,871.00		378,564.75	378,564.75		Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
																									Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
																									Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
300116202245000	21GGH0080 – Purchase of various Electrical Supplies for Quality Assurance Lab and Additional Lay-out of Emergency Light with Installation	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021			GoP	144,628.80	144,628.80		143,425.50	143,425.50		Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
																									Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
																									Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
200000100018000	21GGH0081 – Purchase of Reflectorized Traffic Paint (White and Black) to be used in repainting of bridges under jurisdiction of DPWH - Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021	December 15, 2021	December 15, 2021	GoP	289,598.00	289,598.00		158,025.00	158,025.00		Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021		
																									Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
																									Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		

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	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											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				
200000100017000	21GGH0082 – Purchase of Emulsified Asphalt (SS1) and Penetration Asphalt (60/70) to be used in patching and sealing of joints and cracks of various road sections in DPWH - Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021		GoP	234,600.00	234,600.00		225,000.00	225,000.00	Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021						
																							Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
																							Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021						
200000100017000	21GGH0083 – Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021		GoP	235,995.00	235,995.00		233,550.00	233,550.00	Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021						
																							Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
																							Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021						
200000100017000	21GGH0084 – One Job Furnishing (Labor and Materials) Replacement and machining Work of various Spare parts of Service Vehicles and Equipment assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021		GoP	60,900.00	60,900.00		60,860.00	60,860.00	Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021						
																							Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
																							Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021						
200000100183000	21GGH0085 – Purchase of various Office Supplies and Equipment for use in the Road Slope Management (RSM) – Inventory, Validation and other related activity FY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021		GoP	45,840.00	45,840.00		39,401.00	39,401.00	Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021						
																							Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
																							Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021						
200000100100000	21GGH0086 – Purchase of various Office Equipment for use in the Bridge management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	November 15 - 21, 2021	None	November 23, 2021	November 23, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021		GoP	81,950.00	81,950.00		67,661.00	67,661.00	Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021						
																							Philippine Chamber of Commerce	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
																							Iloilo Caucus of Development	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021						
200000100018000	21GGH0087 – Purchase of Diesel, Gasoline and Motor Oil to be used in various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	None	November 17 - 23, 2021	November 25, 2021	December 7, 2021	December 7, 2021	December 8, 2021	December 13, 2021	December 14, 2021	December 14, 2021	Decemebr 22, 2021	Decemebr 23, 2021		GoP	1,208,569.68	1,208,570.68		1,207,909.35	1,207,909.35	Resident Auditor	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021						
																							Philippine Chamber of Commerce	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021						
																							Iloilo Caucus of Development	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021						

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	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
											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			
300116202276000	21GGH0088 – Purchase of Common Use and Computer Supplies for use in this Office, DPWH - Iloilo 3rd DEO		NO	Competitive Bidding	None	November 17 - 23, 2021	November 25, 2021	December 7, 2021	December 7, 2021	December 8, 2021	December 13, 2021	December 14, 2021	December 14, 2021	Decemebr 22, 2021	Decemebr 23, 2021			GoP	634,715.00	634,715.00		505,936.20	505,936.20		Resident Auditor	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
																									Philippine Chamber of Commerce	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021			
																									Iloilo Caucus of Development	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021			
200000100620000	21GGH0089 – Purchase of various Supplies for the 18-day Campaign to End Violence Against Women FY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None		None	November 24, 2021	November 24, 2021	November 25, 2021	N/A	November 26, 2021	November 26, 2021	December 7, 2021	December 8, 2021	December 22, 2021	December 22, 2021	GoP	22,540.00	22,540.00		22,500.00	22,500.00		Resident Auditor	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021			
200000100764000	21GGH0096 - Purchase of Toner for Copier MPC 2011SP for use in preparation of Right of Way Action Plan and Environment Impact Assessment (EIA)		NO		None		None	December 23, 2021	December 23, 2021	December 26, 2021		December 27, 2021	December 28, 2021	December 31, 2021					96,600.00	96,600.00													
CONSULTING SERVICES																																	
200000100034000	21CSGH04- Consultancy Services for the Conduct of Parcellary Survey for the affected lots of Road Right of Way Claimants from previous Widening Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	Competitive Bidding	September 22, 2021	October 1 - 7, 2021	None	October 12, 2021	November 4, 2021		November 12, 2021	November 15, 2021	November 15, 2021	November 22, 2021	November 23, 2021			GoP	500,000.00	500,000.00		498,900.00	498,900.00		Resident Auditor		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021		
																									Philippine Institute of Civil Engineers	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021			
																									Philippine Institute of Certified Public Accountant	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021			

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											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
200000100773000	21CSGH05- Consultancy Services for the Conduct of Parcellary Survey for the affected lots along Road Right of Way by Widening Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo: Iloilo East Coast-Capiz Rd – K0198 + 935 – K0200 + 215, San Dionisio, Iloilo; Sara – Concepcion Rd – k0208+(-999) – k0208 + (-050), Sara, Iloilo;Iloilo East Coast Capiz Rd – K0205 + 292 – K0206 + 547, Sara, Iloilo; Balasan Diversion Rd, Balasan, Iloilo; Iloilo East Coast Capiz Rd – K0235 + 259 – K0236 + 311, San Fernando, Barotac Viejo, Iloilo; Passi-Sn Rafael-Lemery-Sara Rd – K0087 + 304 – K0087 + 636, Poblacion, Lemery, Iloilo	Planning and Design Section	NO	Competitive Bidding	September 22, 2021	October 1 – 7, 2021	None	October 12, 2021	November 4, 2021			November 15, 2021	November 15, 2021	November 22, 2021	November 23, 2021		GoP	1,000,000.00	1,000,000.00		998,000.00	998,000.00		Resident Auditor		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021		
																								Philippine Institute of Civil Engineers		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021		
																								Philippine Institute of Certified Public Accountant		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021		
200000100034000	21CSGH06- Soil Test (Sub-Soil Exploration) for the: 1. Construction of Multi-Purpose Building (Covered Court), Barangay Cano-An, Estancia, Iloilo; 2. Construction of Multi-Purpose Building (Covered Court), Barangay Malbog, Estancia, Iloilo; 3. Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion Northwest Zone, Lemery, Iloilo; 4. Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo; 5. Construction of Multi-Purpose Building (Covered	Planning and Design Section	NO	Competitive Bidding	September 16, 2021	October 1 – 7, 2021	None	October 7, 2021	November 3, 2021		November 12, 2021	November 15, 2021	November 15, 2021	November 22, 2021	November 23, 2021		GoP	3,315,000.00	3,315,000.00		3,305,000.00	3,305,000.00		Resident Auditor		September 21, 2021	September 21, 2021	September 21, 2021	September 21, 2021	September 21, 2021		

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					Delivery/ Completion / Acceptance (If applicable)	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	Court), Barangay San Florentino, San Rafael, Iloilo; 6. Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo; 7. Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo; 8. Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo; 9. Construction of Multi-Purpose Building, Carles Central Elementary School, Barangay Poblacion, Carles, Iloilo; 10. Construction of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo; 11. Construction of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo; 12. Construction of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo; 13. Construction of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo; 14. Construction of Multi-Purpose Court), Barangay San Florentino, San Rafael, Iloilo; 6. Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo; 7. Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo; 8. Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo; 9. Construction of Multi-Purpose Building, Carles Central Elementary School, Barangay Poblacion, Carles, Iloilo; 10. Construction of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo; 11. Construction of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo; 12. Construction of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo; 13. Construction of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo; 14. Construction of Multi-Purpose Building, Barangay Taloto-An, Concepcion, Iloilo; 15.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE			CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
200000100034000	21CSGH07- Geotechnical Investigation (Soil Exploration) of 1. Iloilo East Coast-Capiz Rd (S00228PN) - K0220+000 - K0221+000; 2. Iloilo East Coast-Capiz Rd (S00228PN) - K0221+600 - K0222+219; 3. Iloilo East Coast-Capiz Rd (S00228PN) - K0222+298 - K0222+498, K0223+000 - K0223+260; 4. Iloilo East Coast-Capiz Rd (S00228PN) - K0222+247 - K0222+298, K0222+498 - K0223+000; 5. Iloilo East Coast-Capiz Rd (S00228PN) - K0247+515 - K0247+819; 6. Iloilo East Coast-Estancia Wharf Rd (S00231PN) - K0178+(-817) - K0178+(-722); 7. Iloilo East Coast-Estancia Wharf Rd (S00231PN) - K0179+087 - K0179+450; 8. Balasan-Carles Rd (S00229PN) - K0175+798 - K0176+000; 9. Passi-Sn Rafael-Lemery-Sara Rd - K0087+304 - K0087+636; 10. Balasan Diversion Rd, Iloilo; 11. NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo; 12. NRJ Puerto	Planning and Design Section	NO	Competitive Bidding	September 22, 2021	October 1 - 7, 2021	None	October 12, 2021	November 4, 2021		November 12, 2021	November 15, 2021	November 15, 2021	November 22, 2021	November 23, 2021		GoP	648,000.00	648,000.00		645,000.00	645,000.00		Resident Auditor		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021		

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											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	MOOE		CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids				Bid Evaluation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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300104222991000	21GH0075 - Construction Of Multi-Purpose Building (BJMP), Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	March 19, 2021	March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021				April 27, 2021				GoP	500,000.00		500,000.00	495,274.99		495,274.99	Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104223012000	21GH0082 - Construction of Multi-Purpose Building, Barangay Botongon, Estancia, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 30, 2021	May 7, 2021								GoP	2,475,000.00		2,475,000.00			Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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300103203594000	21GH0083 - Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 20, 2021	May 20, 2021	May 25, 2021	May 31, 2021								GoP	2,940,000.00		2,940,000.00			Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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300104222958000	21GH0084 - Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 20, 2021	May 20, 2021	May 25, 2021	May 31, 2021								GoP	2,970,000.00		2,970,000.00			Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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300104222959000	21GH0086 - Construction of Multipurpose Building, Sitio Nagpana, Barangay Lipata, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 26, 2021	May 26, 2021	May 28, 2021	May 31, 2021								GoP	9,900,000.00		9,900,000.00			Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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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	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											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		
	21GH0093- Cluster 2: Construction of Rainwater Collection System (RWCS) – 1. Construction of Rainwater Collection System (RWCS), Fidel Zarcono National High School, Brgy. Cawayan, Carles, Iloilo; 2. Construction of Rainwater Collection System (RWCS), Cawayan Elementary School, Brgy. Cawayan, Carles, Iloilo; 3. Construction of Rainwater Collection System (RWCS), Abong Elementary School, Brgy. Abong, Carles, Iloilo; 4. Construction of Rainwater Collection System (RWCS), Carles Central School, Brgy. Poblacion, Carles, Iloilo; 5. Construction of Rainwater Collection System (RWCS), Granada National High School (Main Campus), Brgy. Granada, Carles, Iloilo; 6. Construction of Rainwater Collection System (RWCS), Granada Elementary School, Brgy. Granada, Carles, Iloilo; 7. Construction of Rainwater Collection System (RWCS), Kinalkalan Elementary School, Brgy. Kinalkalan, Balasan, Iloilo; 8. Construction of Rainwater Collection System (RWCS), Camambugan Elementary School, Brgy. Camambugan, Balasan, Iloilo; 9. Construction of Rainwater Collection System (RWCS), Pani-an Ipil Elementary School, Brgy. Pani-an, Balasan, Iloilo; 10. Construction of Rainwater Collection System (RWCS), San Lucas Multi-Purpose Building, Brgy. San Lucas, Barotac Viejo, Iloilo; 11. Construction of Rainwater Collection System (RWCS), Muyco Integrated School, Brgy. Bankal, Lemery, Iloilo; 12. Construction of	Construction	NO	Competitive Bidding	None	August 12-17, 2021	August 19, 2021	September 2, 2021	September 2, 2021	September 6, 2021	September 10, 2021						GoP	4,188,601.04		4,188,601.04	4,178,975.68	4,178,975.68	Resident Auditor	August 09, 2021	August 09, 2021	August 09, 2021	August 09, 2021	August 09, 2021		
																							Municipal Mayor- Estancia	August 06, 2021	August 06, 2021	August 06, 2021	August 06, 2021	August 06, 2021		
																							Philippine Institute of Civil Engineers	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021		
																							Contractor's Association	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021		
																							Iloilo Caucus of Development	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021		
																							Municipal Mayor- Sara	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021		
																							Municipal Mayor- Barotac Viejo	August 17, 2021	August 17, 2021	August 17, 2021	August 17, 2021	August 17, 2021		

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)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	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	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids
	Rainwater Collection System (RWCS), Velasco Integrated School, Brgy. Velasco, Lemery, Iloilo; 13. Construction of Rainwater Collection System (RWCS), Ardemil Multi-Purpose Building, Brgy. Ardemil, Sara, Iloilo; 14. Construction of Rainwater Collection System (RWCS), Ardemil National High School, Brgy. Ardemil, Sara, Iloilo; 15. Construction of Rainwater Collection System (RWCS), Botongon Multi-Purpose Building, Brgy. Botongon, Estancia, Iloilo; and 16. Construction of Rainwater Collection System (RWCS), Estancia National High School, Estancia, Iloilo																																	
300101200001000	21GH0094- Construction/Completion of 25TY6CL, Batad CES, Batad, Iloilo	Construction	NO	Competitive Bidding	None	October 05-11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 27, 2021	October 28, 2021							GoP	3,500,000.00		3,500,000.00	3,449,582.54		3,449,582.54	Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021				
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																									Contractor's Association	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021				
																									Iloilo Caucus of Development	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021				
	22GH0001-Road Widening - along Iloilo East Coast-Capiz Road (S00228PN) - K0234 + 865 - K0235 + 235, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021								14,209,020.00		14,209,020.00			Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021					
																								Philippine Institute of Civil Engineers	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021					
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																								Iloilo Caucus of Development	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021					
																								Municipal Mayor	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021					
	22GH0002 -Upgrading of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0244 + 567, Brgy. San Juan, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021								5,218,500.00		5,218,500.00			Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021					
																								Philippine Institute of Civil Engineers	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021					
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																								Municipal Mayor	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021					
	22GH0003 - Preventive Maintenance of Road: Asphalt Overlay along Passi - San Rafael - Lemery - Sara Rd (S00246PN) - K0087 + 977 - K0088 + 813	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021								17,299,000.00		17,299,000.00			Resident Auditor	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021	October 01, 2021					
																								Philippine Institute of Civil Engineers	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021					
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																								Iloilo Caucus of Development	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021	October 07, 2021					
																								Knight of Colubus, Barotac Viejo	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021	October 12, 2021					
																								Municipal Mayor	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021	October 08, 2021					

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	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											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		
	22GH0004 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN)- K0228 + 745 - K0230 + 560, Ajuy, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							67,758,000.00		67,758,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0005 - Road Widening – Passi – San Rafael – Lemery – Sara Road K0087 + 304 – K0087 + 636	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							12,040,280.00		12,040,280.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Aglosong, Concepcion, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							1,980,000.00		1,980,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							2,475,000.00		2,475,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilawod, Sara, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							1,980,000.00		1,980,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0009 - Construction (Completion) of Multi-Purpose Building, Barangay San Lucas, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							1,980,000.00		1,980,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				
	22GH0010 - Construction of Multi-Purpose Building, Barangay Domingo, Sara, Iloilo	Construction	YES	Competitive Bidding	September 28, 2021	October 5 - 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 30, 2021	November 6, 2021							4,950,000.00		4,950,000.00			Resident Auditor Philippine Institute of Civil Engineers Contractor's Association Iloilo Caucus of Development Knight of Colubus, Barotac Viejo Municipal Mayor	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021	October 01, 2021 October 07, 2021 October 07, 2021 October 07, 2021 October 12, 2021 October 08, 2021				

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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		Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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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						Delivery/ Completion / Acceptance (If applicable)	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			
	22GH0017 - Construction of Multi-Purpose Building, Barangay Nipa, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 – 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021								4,950,000.00		4,950,000.00			Resident Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
																								Municipal Mayor	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021				
																								Philippine Institute of Civil Engineers	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Contractor's Association	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Iloilo Caucus of Development	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
	22GH0018 - Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 – 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021								4,950,000.00		4,950,000.00			Resident Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
																								Municipal Mayor	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021				
																								Philippine Institute of Civil Engineers	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Contractor's Association	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Iloilo Caucus of Development	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
	22GH0019 - Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo	Construction	YES	Competitive Bidding	October 12, 2021	October 20 – 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021								4,950,000.00		4,950,000.00			Resident Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
																								Municipal Mayor	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021				
																								Philippine Institute of Civil Engineers	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Contractor's Association	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Iloilo Caucus of Development	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
	22GH0020 – Rehabilitation/ Major Repair of Bridge – Hinay-an Br. (B00226PN) along Barotac Viejo – Sn Rafael Road	Construction	YES	Competitive Bidding	October 12, 2021	October 20 – 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021								3,136,000.00		3,136,000.00			Resident Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
																								Municipal Mayor	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021				
																								Philippine Institute of Civil Engineers	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Contractor's Association	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Iloilo Caucus of Development	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
	22GH0021 – Rehabilitation/ Major Repair of Bridge – Tipacla Br. (B00208PN) along Iloilo East Coast Capiz Road	Construction	YES	Competitive Bidding	October 12, 2021	October 20 – 26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 15, 2021	November 22, 2021								3,920,000.00		3,920,000.00			Resident Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
																								Municipal Mayor	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021	October 25, 2021				
																								Philippine Institute of Civil Engineers	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Contractor's Association	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
																								Iloilo Caucus of Development	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
	22GH0022 – Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0247 + S15 – K0247 + 983	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 – November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021								19,734,260.00		19,734,260.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
	22GH0023 – Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Rd K0178 + -817 – K0178 + -576, K0178 + -554 – K0178 + -449	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 – November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021								6,170,080.00		6,170,080.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				
																								Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021				

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					Delivery/ Completion / Acceptance (If applicable)	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
	22GH0024 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Road K0179 + 087 – K0179 + 450 and K0180 + 388 – K0180 + 896	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							23,576,840.00		23,576,840.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0025 - Reconstruction to Concrete Pavement – along Balasan – Carles Rd (S00229PN) – K0175 + 798 – K0176 + 261	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							12,832,120.00		12,832,120.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0026 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0215 + 1162 – K0216 + 445	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							19,152,140.00		19,152,140.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0027 - Construction of Road Slope Protection Structure – along Iloilo East Coast Capiz Rd (S00228PN) – K0238 + 420 – K0238 + 580	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 – November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							38,024,000.00		38,024,000.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0028 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 324.44 - Sta. 3 + 514.10, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							96,500,000.00		96,500,000.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0029 - Construction (Completion) of Multi-Purpose Building, Barangay Pasayan, Batad, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 – November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							1,980,000.00		1,980,000.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0030 - Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							4,950,000.00		4,950,000.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
																							Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		

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)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Total	MOOE	CO					Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
	22GH0031 – Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 – November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							4,950,000.00		4,950,000.00			Resident Auditor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0032 - Construction of Multi-Purpose Building, Barangay Tentay, Sara, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							4,950,000.00		4,950,000.00			Municipal Mayor	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0033 - Construction of Multi-Purpose Building, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction	YES	Competitive Bidding	October 21, 2021	October 28, 2021 - November 3, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 22, 2021	November 29, 2021							4,950,000.00		4,950,000.00			Contractor's Association	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0034 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 343.41 - Sta. 3+528.6 Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 – 9, 2021	November 11, 2021	December 14, 2021	December 14, 2021	November 22, 2021	November 29, 2021							96,500,000.00		96,500,000.00			Iloilo Caucus of Development	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
	22GH0035 - Rehabilitation/ Major Repair of Bridge – Gaas Br. (B00210PN) along Iloilo East Coast Capiz Rd	Construction	YES	Competitive Bidding	October 27, 2021	November 3 – 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 22, 2021	November 29, 2021							5,292,000.00		5,292,000.00			Resident Auditor	November 02, 2021	November 02, 2021	November 02, 2021	November 02, 2021	November 02, 2021		
	22GH0036 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0186 + 700 – K0188 + 287	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							61,120,650.00		61,120,650.00			Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0037 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 – 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 29, 2021	December 6, 2021							96,500,000.00		96,500,000.00			Contractor's Association	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021		
	22GH0038 - Construction of Multi-Purpose Building, Barangay Padios, Sara, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 – 9, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 29, 2021	December 6, 2021							4,950,000.00		4,950,000.00			Iloilo Caucus of Development	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021		

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					Delivery/ Completion / Acceptance (If applicable)	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
	22GH0039 - Construction of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	October 27, 2021	November 3 - 9, 2021	November 11, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							6,860,000.00		6,860,000.00				Resident Auditor	November 02, 2021	November 02, 2021	November 02, 2021	November 02, 2021	November 02, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																								Contractor's Association	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021		
																								Iloilo Caucus of Development	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021	November 09, 2021		
																								Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
	22GH0040 - Construction of Multi-Purpose Building, Barangay Cano-An, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 - 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							4,950,000.00		4,950,000.00				Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																								Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
	22GH0041 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 - 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							1,980,000.00		1,980,000.00				Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0042- Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 23 - 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							11,760,000.00		11,760,000.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0043 - Rehabilitation/Major Repair of Bridge - Balanti-an Br. (B00102PN) along Balasan-Carles Rd	Construction	YES	Competitive Bidding	November 16, 2021	November 23 - 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							6,174,000.00		6,174,000.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0044 - Rehabilitation/Major Repair of Bridge - Iyang Br. (B00103PN) along Concepcion-San Dionisio Rd	Construction	YES	Competitive Bidding	November 16, 2021	November 23 - 29, 2021	December 2, 2021	December 14, 2021	December 14, 2021	December 19, 2021	December 26, 2021							9,800,000.00		9,800,000.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0045 - Construction of Multi-Purpose Building, Barangay San Florentino, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							4,950,000.00		4,950,000.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021		
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		

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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	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO					Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
	22GH0046 - Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							6,468,000.00		6,468,000.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021			
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0047 - Reconstruction to Concrete Pavement - Iolilo East Coast-Capiz Rd (S00228PN) - K0247 + 983 - K0248 + 471	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							20,043,940.00		20,043,940.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021			
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0048 - Reconstruction to Concrete Pavement - Iloilo East Coast Capiz Rd (S00228PN) K0220 + 000 - K0221 + 000	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							32,254,740.00		32,254,740.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021			
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
	22GH0049 - Off-Carriageway Improvement: Paving of Shoulders - along Iloilo East Coast Capiz Road (S00228PN) K0198 + 935 - K0200 + 947	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							24,313,800.00		24,313,800.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021			
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0050 - Off-Carriageway Improvement: Paving of Shoulders - Sara - Concepcion Rd - K0208 + (-999) - K0208 + (-230)	Construction	YES	Competitive Bidding	November 16, 2021	November 24 - 30, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 20, 2021	December 27, 2021							14,455,980.00		14,455,980.00				Resident Auditor	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021			
																								Contractor's Association	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0051 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0198 + (-175.20) - K0199 + 126	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								22,640,940.00		22,640,940.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021			
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			

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					Delivery/ Completion / Acceptance (If applicable)	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			
	22GH0052 - Rehabilitation / Major Repair of Bridge - Gerongan Br. (B00225PN) along Passi - Sn Rafael - Lemery - Sara Road	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								4,900,000.00		4,900,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0053 -Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	January 3, 2022	December 27, 2021 - January 2, 2022		January 17, 2022	January 17, 2022									96,500,000.00		4,900,000.00				Resident Auditor	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021						
																								Iloilo Caucus of Development	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021						
																								NACAP Western Visayas	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0054 - Construction of Estancia Coast Guard Sub-Station, Barangay Poblacion, Zone 2, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								9,900,000.00		9,900,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0055 - Construction of Concrete Road - Construction of Road, Barangay Poblacion Market, Sara, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								4,950,000.00		4,950,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0056 - Construction of Concrete Road - Construction of Road, Barangay Tanza, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								4,950,000.00		4,950,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0057 - Construction (Completion) of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								2,475,000.00		2,475,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						
	22GH0058Construction of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 1 - 7, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 27, 2021								4,950,000.00		2,475,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021						
																								Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021						
																								Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021						

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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	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
											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			
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
																										Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																										Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																										Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		

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					Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	22GH0066 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Barrido, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021		39,200,000.00		39,200,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																		Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0067 - Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invencon - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi - Sn Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021		14,835,240.00		14,835,240.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																		Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0068 - Construction (Completion) of Multi-Purpose Building, Barangay Talotu-an, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021		2,475,000.00		2,475,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																		Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0069 - Construction of Multi-Purpose Building, Barangay Silagon, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	January 17, 2022	January 17, 2022			4,950,000.00		4,950,000.00				Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																		Iloilo Caucus of Development	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																		NACAP Western Visayas	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																		Municipal Mayor	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
	22GH0070 - Construction (Completion) of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021		2,475,000.00		2,475,000.00				Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																		Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																		Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		

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					Delivery/ Completion / Acceptance (If applicable)	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
	22GH0071 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Pili - Malayuan - Mangorocoro, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 2 - 8, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021								39,200,000.00		39,200,000.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																						Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0072 - Reconstruction to Concrete Pavement - Iloilo East Coast Capiz Rd (S00228PN) K0221+600 - K0222+219, K0222 + 247 - K0223 + 260, & K0227+000 - K0227+523	Construction	YES	Competitive Bidding	January 3, 2022	December 27, 2021 - January 2, 2022	January 3, 2022	January 17, 2022	January 17, 2022									36,177,680.00		36,177,680.00			Resident Auditor	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021		
																						Iloilo Caucus of Development	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021			
																						NACAP Western Visayas	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021			
																						Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0073 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0201 + 869.20 – K0201+952	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	December 27, 2021	December 27, 2021	December 28, 2021								2,107,000.00		2,107,000.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																						Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0074 - Off Carriageway Improvement: Paving of Shoulders - Concepcion-San Dionisio Rd (S00237PN) K0224 + 480 - 225+659	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	December 27, 2021	December 27, 2021	December 28, 2021								10,044,020.00		10,044,020.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																						Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			
	22GH0075 - Construction of Concrete Road - Balasan Diversion Rd, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	December 27, 2021	December 27, 2021	December 28, 2021								16,600,000.00		16,600,000.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																						Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021			
																						Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021			

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)	CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	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
	22GH0076 - Rehabilitation / Major Repair of Bridge - Gubaton Br. (B00209PN) along Iloilo East Coast Capiz Rd	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	December 27, 2021	December 27, 2021	December 28, 2021								6,370,000.00		6,370,000.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																							Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																							NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																							Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0077 - Construction of Multi-Purpose Building (Hall of Justice Building), Poblacion, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	January 13, 2022	January 13, 2022									49,500,000.00		49,500,000.00			Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																							Iloilo Caucus of Development	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																							NACAP Western Visayas	12/016/2021	12/016/2021	12/016/2021	12/016/2021	12/016/2021		
																							Municipal Mayor	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
	22GH0078 - Rehabilitation of Multi-Purpose Building, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	December 27, 2021	December 27, 2021	December 28, 2021								19,800,000.00		19,800,000.00			Resident Auditor	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
																							Iloilo Caucus of Development	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																							NACAP Western Visayas	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021	December 01, 2021		
																							Municipal Mayor	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021		
	22GH0079 - Construction (Completion) of Multi-Purpose Building in Barangay Preciosa, Sara, Iloilo	Construction	YES	Competitive Bidding	November 23, 2021	December 3 - 9, 2021	December 10, 2021	January 25, 2022	January 25, 2022	December 28, 2021								1,980,000.00		1,980,000.00			Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																							Iloilo Caucus of Development	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021		
																							NACAP Western Visayas	12/016/2021	12/016/2021	12/016/2021	12/016/2021	12/016/2021		
																							Municipal Mayor	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		

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)	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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
GOODS AND SERVICES																		0														
	21GGH0090 – Purchase of various Equipment and Office Supplies for use in this Office Line 1: Purchase of various Equipment and Office Supplies for use in Road and Bridge Information Application (RBIA) — P 429,000.00 Line 2: Purchase of bond paper for use Bridge management System (BMS) and Validation program – P 14,289.00 Line 3: Purchase of Alcohol for use in Road Slope Management (RSM) - Inventory, Validation and other related activities FY 2021 --- P 6,439.00 Line 4: Purchase of various Office Supplies for use in Multi-Year Planning and Scheduling (MYPS) and Validation Program FY 2021 --- P 68,178.00 Line 5: Purchase of various Equipment and Supplies for use in Preparation of Right of Way Action Plan and Environmental Impact Assessment (EIA) ----- P 341,773.00		NO		None	December 14 - 20, 2021	None	December 22, 2021	December 22, 2021	December 26, 2021		December 27, 2021	December 27, 2021	December 28, 2021	December 31, 2021		859,679.00	859,679.00				Resident Auditor	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
																						Philippine Chamber of Commerce	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
																						Iloilo Caucus of Development	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
																						Resident Auditor	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
																						Philippine Chamber of Commerce	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
																						Iloilo Caucus of Development	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021						
	21GGH0091 – Purchase of 1,923L Fuel for the use in various Service Vehicles assigned in Planning and Design Section of this Office		NO		None	December 14 - 20, 2021	None	December 22, 2021	December 22, 2021	December 26, 2021		December 27, 2021	December 27, 2021	December 28, 2021	December 31, 2021		112,721.85	112,721.85														

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	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)	
											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
																							Resident Auditor	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021			
	21GGH0092 – Purchase of Various Materials for Greening Program		NO		None	December 14 – 20, 2021	None	December 22, 2021	December 22, 2021	December 26, 2021		December 27, 2021	December 27, 2021	December 28, 2021	December 31, 2021			39,000.00	39,000.00				Philippine Chamber of Commerce	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021			
																							Iloilo Caucus of Development	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021			
	21GGH0093 – Purchase of various Spare Parts, Lubricants, Tires and Batteries for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office Line 1: Purchase of various Spare Parts for use in various Equipment and Service Vehicles assigned in this Office --- P170,276.80 Line 2: Purchase of Tires and Battery for use in various Equipment and Service Vehicles assigned in this Office --- P 192,880.00 Line 3: Purchase of Tire and Spare Parts for use in various Equipment and Service Vehicles assigned		NO		None		None	December 23, 2021	December 23, 2021	December 28, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			945,196.80	945,196.80				Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021			
																							Philippine Chamber of Commerce	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			
	in this Office -- P 103,680.00 Line 4: Purchase of Spare Parts and Lubricant for use in various Equipment and Service Vehicles assigned in this Office ---- P 95,250.00 Line 5: Purchase of Tires and Battery for use in Various Equipment and Service Vehicles assigned in this Office --- P 259, 740.00 Line 6: Purchase of Spare Parts for use in various Equipment and Service Vehicles assigned in this Office --- P 123,370.00																						Iloilo Caucus of Development	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			

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)	MOOE	CO	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)	
																								Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021			
	21GGH0094 – Purchase of 10,000 liters diesel fuel for use of various Service Vehicles Assigned in this Office (Construction Section and Quality Assurance Section)		NO		None		None	December 27, 2021	December 27, 2021	December 28, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			900,051.48	900,051.48					Philippine Chamber of Commerce	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			
																								Iloilo Caucus of Development	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			
	21GGH0095 – Purchase of various Spare Parts and Lubricants for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office (Maintenance Section)		NO		None		None	December 27, 2021	December 27, 2021	December 28, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			118,905.00	118,905.00					Resident Auditor	December 16, 2021	December 16, 2021	December 16, 2021	December 16, 2021			
																								Philippine Chamber of Commerce	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			
																								Iloilo Caucus of Development	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021			
	21GGH0096 – Purchase of Toner for Copier MPC 2011SP for use in preparation of Right of Way Action Plan and Environment Impact Assessment (EIA)		NO		None		None	December 23, 2021	December 23, 2021	December 24, 2021		December 27, 2021	December 27, 2021	December 28, 2021	December 31, 2021			96,600.00	96,600.00					Resident Auditor							
																								Philippine Chamber of Commerce							
																								Iloilo Caucus of Development							
	21GGH0097 – Purchase of Various Equipment and Supplies for the use in Preparation of Right of Way Action Plan and Environmental Impact Assessment		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			50,000.00	50,000.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
	21GGH0098 – Purchase of Raincoat, Hardhat & Flashlight for use by DPWH Personnel in Performing Duties in Ground		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			40,240.00	40,240.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
	21GGH0099 –Purchase of Portland Cement, Sand and Gravel to be used in reblocking of concrete pavement in our area of jurisdictions		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			19,197.75	19,197.75					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			

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	Actual Procurement Activity						Source of Funds	Total	ABC (PhP)		Total	Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	MOOE		CO	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (If applicable)
	21GGH0100 - Purchase of Warning Sign (Accident Prone Area) Rough Lumber and 2ft. by 3 ft. Tarpaulin (Road Work Ahead) to be used in different road sections of Iloilo 3rd DEO		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			65,008.00	65,008.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
	21GGH0101- Purchase of Fine Aggregates, Boulders and Portland Cement to be used in Improvement of Slope Protection in our Area of Jurisdiction.		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			12,175.00	12,175.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
	21GGH0102- Purchase of Various Office Supply for use in this Office (Finance Section)		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			195,000.00	195,000.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
	21GGH0103- One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-6838 Mitsubishi Strada) assigned in Construction Section		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			46,933.43	46,933.43					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
	21GGH0104- One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-5036 Toyota Hilux) assigned in Construction Section		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			50,819.74	50,819.74					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
	21GGH0105-Purchase of 910mm diameter RCPC to be used in Repair/Rehabilitation/ Improvement of Drainage Structure along Iloilo East Coast Estancia Wharf Road, Iloilo 3rd DEO		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	January 7, 2022	January 10, 2022			427,462.00	427,462.00					Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Philippine Chamber of Commerce	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																								Iloilo Caucus of Development	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				

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
	21GGH0106--: Purchase of two (2) Satellite Phone of this Office, DPWH – Iloilo 3rd District Engineering Office		NO		None		None	December 29, 2021	December 29, 2021	December 29, 2021		December 31, 2021	December 31, 2021	Janauary 7, 2022	January 10, 2022			427,462.00	427,462.00				Resident Auditor								
																							Philippine Chamber of Commerce								
																								Iloilo Caucus of Development							
Total Alloted Budget of On-going Procurement Activities												1,562,001,823.09																			

Prepared by:



RONIL B. TUPAS
Head, BAC Secretariat

Recommended for Approval by:
For and in the absence of the BAC Chairman:



RITCHEL B. MONDIA
BAC Vice Chairperson

APPROVED:



RICARDO R. GUTIERREZ
District Engineer