

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2022

Code (UACS/PAP)	Procurement Program /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 & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion Acceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES CIVIL WORKS																																
22GF0001	Construction of Nahapay – Tagpu-an River Flood Control Project, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,900,000.00		4,900,000.00	4,851,531.95		4,851,531.95	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021			
320101108302000																																
22GF0002	Construction of Siwaragan River Flood Control Project, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	19,600,000.00		19,600,000.00	19,403,838.46		19,403,838.46	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021			
320101108305000																																
22GF0003	Construction of Tioalas River Flood Control Project, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	9,800,000.00		9,800,000.00	9,702,083.20		9,702,083.20	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021			
320101108308000																																
22GF0004	Construction of Multi-Purpose Building including Pavement, Bagumbayan Mobile Force, Barangay Bagumbayan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,769.00		4,939,769.00	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021			
300226102650000																																
22GF0005	Preventive Maintenance – Iloilo-Antique Rd – K0010+231 – K0010+660, K0011+086 – K0011+721	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	21,448,280.00		21,448,280.00	20,978,938.27		20,978,938.27	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021	Oct 7, 2021 Oct 7, 2021 Oct 7, 2021			
310102100980000																																
22GF0006	Construction of Multi-Purpose Building including Pavement, Namocan Ileo, Barangay Namocan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,896,745.37		4,896,745.37	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
300226102654000																																
22GF0007	Construction of Multi-Purpose Building including Pavement, Camangahan National High School, Barangay Camangahan,	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,887.75		4,939,887.75	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
300226102652000																																
22GF0008	Construction of Multi-Purpose Building including Pavement, Calampitao Elementary School, Barangay Calampitao, Igaras, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,899,161.71		4,899,161.71	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
300226102651000																																
22GF0009	Construction of Miagao Shoreline Protection/Seawall including Access Road, Miagao, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	49,000,000.00		49,000,000.00	48,000,000.00		48,000,000.00	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
300219101059000																																
22GF0010	Construction of Multi-Purpose Building including Pavement, Sambaludan ES, Barangay Sambaludan, Oton, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,100.95		4,939,100.95	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
300226102655000																																
22GF0011	Construction of Multi-Purpose Building, Victoria Elementary School including Pavement, Barangay Victoria, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 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	Delivery/Completion Acceptance (If Applicable)	
22GF0030	Rehabilitation/Major Repair of Permanent Bridges – Suragan Br (B00151PN) along Tolas – Sinugbuan Rd	Const. Section	YES	Public Bidding	Nov 19, 2021	Nov 22, 2021	Nov 29, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 24, 2021	Dec 24, 2021	Mar 21, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	6,860,000.00		6,860,000.00	6,736,519.97		6,736,519.97	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021		
310304100938000																																
22GF0031	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Oton-Mambog-Cabolo-an-Abilay-Sn Jose Rd – K0015+810 – K0016+300, K0016+081 – K0016+300	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022			FY 2022 GAA	12,948,740.00		12,948,740.00	12,811,846.84		12,811,846.84	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021		
310106100787000																																
22GF0032	Preventive Maintenance along Iloilo-Antique Rd – K0027+549 – K0028+412, K0031+024 – K0031+751	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	39,200,000.00		39,200,000.00	38,802,985.15		38,802,985.15	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021		
300214100257000																																
22GF0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igaras – Passi – Igabugao-Igbolo Rd	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,700,669.62		9,700,669.62	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021		
300203101704000																																
22GF0034	Construction (Completion) of Canabuan Public Water Supply System, Barangay Canabuan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,959,835.34		1,959,835.34	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021		
300229100129000																																
22GF0035	Construction of Jar-ao River Flood Control Project, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,702,608.69		9,702,608.69	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021		
320101108300000																																
22GF0036	Construction (Completion) of Multi-Purpose Building, Miagao Coast Guard and Municipal DRRMC, Poblacion, Miagao, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,959,942.92		2,959,942.92	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021		
300226102646000																																
22GF0037	Construction (Completion) of Multi-Purpose Building, San Joaquin Coast Guard and Municipal DRRMC, Poblacion, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,940,138.08		2,940,138.08	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021		
300226102647000																																
22GF0038	Construction (Completion) of Multi-Purpose Building including Pavement, Buluangan Elementary School, Barangay Buluangan,	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,940,049.74		2,940,049.74	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021		
300226102638000																																
22GF0039	Construction (Completion) of Multi-Purpose Building including Pavement, Bantayan Baron, Barangay Rizal-Tuguisan, Guimbal,	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,962,338.23		1,962,338.23	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021		
300226102637000																																
22GF0040	Rehabilitation/Major Repair of Permanent Bridges-Bagingin Br. (B00122PN) along Iloilo – Antique Rd	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 29, 2021	Dec 29, 2021	Mar 16, 2022	Mar 24, 2022	Mar 28, 2022			FY 2022 GAA	1,960,000.00		1,960,000.00	1,939,751.69		1,939,751.69	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2						

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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 & 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)
22GF0054	Construction of Sibalom River Flood Control Project, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Dec 9, 2021	Jan 19, 2022	Jan 26, 2022	Feb 7, 2022	Feb 7, 2022	Feb 8, 2022	Feb 15, 2022	Feb 15, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022		FY 2022 GAA	9,800,000.00		9,800,000.00	9,703,074.20		9,703,074.20	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022		
320101108304000																															
22GF0055	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Iloilo-Antique Rd – K0027+033 – K0027+474, K0030+597 – K0031+034, K0031+557 – K0033+145	Const. Section	YES	Public Bidding	Dec 9, 2021	Jan 19, 2022	Jan 26, 2022	Mar 15, 2022	Feb 7, 2022	Mar 16, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022		FY 2022 GAA	50,905,680.00		50,905,680.00	50,398,217.02		50,398,217.02	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022		
300229100134000																															
22GF0057	Construction of Gerona-Lakandula Multi-Purpose Building (Phase 2), Guimbal, Iloilo	Const. Section	YES	Public Bidding	Dec 10, 2021	Jan 19, 2022	Jan 26, 2022	Jan 3, 2022	Feb 7, 2022	Feb 8, 2022	Feb 14, 2022	Feb 14, 2022	Feb 15, 2022	Feb 22, 2022	Feb 24, 2022		FY 2022 GAA	19,800,000.00		19,800,000.00	19,748,760.94		19,748,760.94	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022		
300226102648000																															
22GF0058	Rehabilitation of Guimbal Steel Bridge, Guimbal, Iloilo	Const. Section		Public Bidding	Jul 1, 2022	Jul 02, 2022	Jul 11, 2022	Jul 25, 2022	Jul 25, 2022	Jul 26, 2022	Aug 2, 2022	Aug 02, 2022	Aug 03, 2022	Aug 11, 2022	Aug 15, 2022		FY 2022 GAA	14,850,000.00		14,850,000.00	14,759,935.91		14,759,935.91	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 4, 2022 Jul 4, 2022 Jul 4, 2022 Jul 4, 2022	Jul 4, 2022 Jul 4, 2022 Jul 4, 2022 Jul 4, 2022	Jul 4, 2022 Jul 4, 2022 Jul 4, 2022 Jul 4, 2022	Jul 4, 2022 Jul 4, 2022 Jul 4, 2022 Jul 4, 2022	Jul 4, 2022 Jul 4, 2022 Jul 4, 2022 Jul 4, 2022		
300229100131000																															
22GF0059	Construction (Completion) of Igdampog Sur Public Water Supply System, Barangay Igdampog Sur, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Dec 10, 2021	Dec 11, 2021	Dec 20, 2021	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 08, 2022	Feb 10, 2022		FY 2022 GAA	1,980,000.00		1,980,000.00	1,959,990.03		1,959,990.03	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
31010810166000																															
22GF0060	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Iloilo – Antique Rd. K0067+180 – K0067+230, K0069+145 – K0069+532, K0069+590	Const. Section	YES	Public Bidding	Dec 10, 2021	Dec 11, 2021	Dec 20, 2021	Mar 15, 2022	Jan 17, 2022	Mar 16, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022		FY 2022 GAA	45,864,000.00		45,864,000.00	45,405,097.51		45,405,097.51	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021		
300229100126000																															
22GF0062	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Tubungan – Igtuble – San Remigio Road	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 08, 2022	Feb 10, 2022		FY 2022 GAA	22,050,000.00		22,050,000.00	21,827,253.57		21,827,253.57	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021		
300203101707000																															
22GF0063	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Guimbal-Igaras-Tubungan-Leon Rd – K0057+512 – K0058+532, K0058+590, K0058+616	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Mar 15, 2022	Jan 17, 2022	Mar 16, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022		FY 2022 GAA	29,400,000.00		29,400,000.00	29,094,999.93		29,094,999.93	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021		
310109101006000																															
22GF0064	Construction (Completion) of Multi-Purpose Building including Pavement, Sen. F.C. Zulueta Elementary School, Barangay	Const. Section	YES	Public Bidding	Dec 28, 2021	Dec 29, 2021	Jan 05, 2022	Jan 17, 2022	Jan 17, 2022	Feb 18, 2022	Feb 23, 2022	Feb 23, 2022	Feb 24, 2022	Mar 03, 2022	Mar 07, 2022		FY 2022 GAA	1,980,000.00		1,980,000.00	1,972,997.85		1,972,997.85	MR. RONNIE PRIMAYLON PICE-LOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021		
300226102643000																															
22GF0065	Construction of San Joaquin Flood Mitigation Shoreline Protection, Barangay Purok 1, San Joaquin, Iloilo	Const. Section		Public Bidding	Jan 7, 2022	Jan 08, 2022	Jan 17, 2022	Jan 31, 2022	Jan 31, 2022	Feb 2, 2022	Feb 3, 2022	Feb 03, 2022	Feb 4, 2022	Feb 9, 2022	Feb 14, 2022		FY 2022 GAA	5,940,000.00		5,940,000.00	5,880,781.73		5,880,781.73	MR. RONNIE PRIMAYLON PICE-							

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Code (UACS/PAP)	Procurement Program /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 Change 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 & 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)		
22GF0081	Preventive Maintenance – Guimbal – Igarbas – Tubungan – Leon Rd (S00411PN) – K0033+055 – K0033+396, K0035+000 – K0035+000	Const. Section		Public Bidding	Jan 25, 2022	Jan 26, 2022	Feb 02, 2022	Feb 17, 2022	Feb 17, 2022	Feb 18, 2022	Feb 28, 2022	Feb 28, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022			FY 2022 GAA	7,537,180.00		7,537,180.00	7,458,044.20		7,458,044.20	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022		
300203102172000																																
22GF0082	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Malagayan – Tigmalapad Road leading to Guimbal – Igarbas	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,692,981.91		9,692,981.91	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
300203102172000																																
22GF0083	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Oton – Mambog – Cabolo-an – Abilay – Sn Jose Rd	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	3,430,000.00		3,430,000.00	3,424,672.74		3,424,672.74	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
310112100327000																																
22GF0084	Construction (Completion) of Caboloan Norte Public Water Supply System, Barangay Caboloan Norte, Oton, Iloilo	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 9, 2022	Mar 16, 2022	Mar 21, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,977,999.29		1,977,999.29	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
300229100128000																																
22GF0085	Construction of Oyungan ES MPB with Pavement, Oyungan, Miagao, Iloilo	Const. Section		Public Bidding	Feb 14, 2022	Feb 15, 2022	Feb 22, 2022	Mar 7, 2022	Mar 7, 2022	Mar 8, 2022	Mar 14, 2022	Mar 14, 2022	Mar 22, 2022	Mar 30, 2022	Apr 1, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,944,103.58		4,944,103.58	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022		
300226102666000																																
22GF0086	Construction (Completion) of San Ambrosio Public Water Supply System, Barangay San Ambrosio, Igarbas, Iloilo	Const. Section		Public Bidding	Feb 14, 2022	Mar 23, 2022	Mar 30, 2022	Apr 11, 2022	Apr 11, 2022	Apr 12, 2022	Apr 19, 2022	Apr 19, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,895,000.00		1,895,000.00	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022		
300229100133000																																
22GF0087	Road Widening – Iloilo-Antique Rd – K0033+635 – K0033+796, K0033+828 – K0034+004, K0035+975 – K0036+111, K0036+111	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022			FY 2022 GAA	27,633,820.00		27,633,820.00	27,357,417.01		27,357,417.01	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
310202101169000																																
22GF0088	Preventive Maintenance – Iloilo-Antique Rd (S00076PN) – K0059+750 – K0061+088, K0061+109 – K0061+966, K0062+512 – K0062+512	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022			FY 2022 GAA	47,186,020.00		47,186,020.00	46,695,030.79		46,695,030.79	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
310102100981000																																
22GF0089	Construction of Oyungan River Flood Control Project, Miag-ao, Iloilo	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022			FY 2022 GAA	4,900,000.00		4,900,000.00	4,850,703.05		4,850,703.05	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
320101108301000																																
22GF0090	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Quianan – Pitogo – Lomboyan – Bad-as	Const. Section		Public Bidding	Mar 2, 2022	Mar 03, 2022	Mar 10, 2022	Mar 22, 2022	Mar 22, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022			FY 2022 GAA	39,200,000.00		39,200,000.00	38,808,018.91		38,808,018.91	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022		
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22GF0091																																

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2022

Code (UACS/PAP)	Procurement Program /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 & Acceptance	Insp. & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery /Completion Acceptance (If Applicable)
22GF0110	Construction (Completion) of Multi-Purpose Building including Pavement, Tapikan Elementary School, Barangay Tapikan, San Joaquin, Iloilo	Const. Section		Public Bidding	Mar 31, 2022	Apr 01, 2022	Apr 08, 2022	Apr 20, 2022	Apr 20, 2022	Apr 28, 2022	Apr 28, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,964,455.57	2,964,455.57	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022				
300226102644000																																
22GF0111	Construction (Completion) of Multi-Purpose Building including Pavement, Don Felix Serra National High School, Barangay Purok 1, San Joaquin, Iloilo	Const. Section		Public Bidding	Mar 31, 2022	Apr 01, 2022	Apr 08, 2022	Apr 20, 2022	Apr 20, 2022	Apr 21, 2022	Apr 28, 2022	Apr 28, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,974,602.45	1,974,602.45	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022			
300226102639000																																
22GF0112	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Igtalongon	Const. Section		Public Bidding	Apr 4, 2022	Apr 05, 2022	Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022	May 2, 2022	May 02, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	19,600,000.00		19,600,000.00	19,386,249.48	19,386,249.48	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022			
300203101705000																																
22GF0113	Construction of Quianan River Flood Control Project, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 4, 2022	Apr 05, 2022	Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022	May 2, 2022	May 02, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	4,900,000.00		4,900,000.00	4,879,197.70	4,879,197.70	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022			
320101108297000																																
22GF0114	Replacement of Permanent Weak Bridges – Naulid Br. (B00130PN) along Iloilo – Antique Rd	Const. Section		Public Bidding	Apr 6, 2022	Apr 07, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	50,180,000.00		50,180,000.00	49,978,268.00	49,978,268.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022			
300215101844000																																
22GF0115	Improvement of San Joaquin Rd, Phase 3, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 7, 2022	Apr 08, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	14,700,000.00		14,700,000.00	14,553,376.97	14,553,376.97	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022			
300215101844000																																
22GF0116	Concreting of Brgy. Isgoligue to Brgy. Awang FMR, Brgy. Isgoligue and Brgy. Awang, Miagao, Iloilo	Const. Section		Public Bidding	Apr 7, 2022	Apr 08, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	12,437,500.00		12,437,500.00	12,315,901.83	12,315,901.83	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022	Apr 8, 2022 Apr 8, 2022 Apr 8, 2022			
300215101844000																																
22GF0117	Concreting of Brgy. Napnapan Sur FMR, Brgy. Napnapan Sur, Tigbauan, Iloilo	Const. Section		Public Bidding	Apr 8, 2022	Apr 09, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	12,437,500.00		12,437,500.00	12,313,045.60	12,313,045.60	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022			
300215101844000																																
22GF0118	Concreting of Sitio Dolocutan, Brgy. Bitas FMR, Brgy. Bitas, Tigbauan, Iloilo	Const. Section		Public Bidding	Apr 8, 2022	Apr 09, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	11,940,000.00		11,940,000.00	11,880,300.00	11,880,300.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022			
300215101844000																																
22GF0119	Construction of Igaras River Control, Igaras, Iloilo	Const. Section		Public Bidding	Apr 8, 2022	Apr 09, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	29,400,000.00		29,400,000.00	29,106,048.36	29,106,048.36	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022	Apr 11, 2022 Apr 11, 2022 Apr 11, 2022			
300219101061000																																
22GF0120	Construction (Completion) of Multi-Purpose Building including Pavement, Parara National High School, Barangay Parara Sur, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 13, 2022	Apr 14, 2022	Apr 21, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,974,200.24	1,974,200.24	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022			
300226102642000																																
22GF0121	Construction of Road Slope Protection, Barangay Bucaya, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 20, 2022	Apr 21, 2022	Apr 28, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 26, 2022	May 30, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,900,431.93	4,900,431.93	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 25, 2022 Apr 25, 2022 Apr 25, 2022	Apr 25, 2022 Apr 25, 2022 Apr 25, 2022	Apr 25, 2022 Apr 25, 2022 Apr 25, 2022	Apr 25, 2022 Apr 25, 2022 Apr 25, 2022	Apr 25, 2022 Apr 25, 2022 Apr 25, 2022			
300221101435000																																
22GF0122	Construction of Road, Brgy. Jawod to Brgy. Lombayan, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 25, 2022	Apr 26, 2022	May 05, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 25, 2022	May 25, 2022	May 26, 2022	Jun 2, 2022	Jun 6, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,701,881.69	9,701,881.69	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 27, 2022 Apr 27, 2022 Apr 27, 2022	Apr 27, 2022 Apr 27, 2022 Apr 27, 2022	Apr 27, 2022 Apr 27, 2022 Apr 27, 2022	Apr 27, 2022 Apr 27, 2022 Apr 27, 2022	Apr 27, 2022 Apr 27, 2022 Apr 27, 2022			
300215101842000																																
22GF0123	Construction of Multi-Purpose Building Including Pavement, Superintendent Arsenio Napud MNHS, Barangay Baraclayan, Miagao, Iloilo	Const. Section		Public Bidding	Apr 27, 2022	Apr 28, 2022	May 05, 2022	May 17, 2022	May 17, 2022	May 18, 2022	May 25, 2022	May 25, 2022	May 26, 2022	Jun 2, 2022	Jun 6, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,900,110.39	4,900,110.39	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Apr 28, 2022 Apr 28, 2022 Apr 28, 2022	Apr 28, 2022 Apr 28, 2022 Apr 28, 2022	Apr 28, 2022 Apr 28, 2022 Apr 28, 2022	Apr 28, 2022 Apr 28, 2022 Apr 28, 2022	Apr 28, 2022 Apr 28, 2022 Apr 28, 2022			
300226102656000																																
22GF0124	Improvement of Guimbal NHS Multipurpose Academic Building, Magsaysay, Guimbal, Iloilo	Const. Section		Public Bidding	May 11, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	Jun 1, 2022	Jun 8, 2022	Jun 08, 2022	Jun 9, 2022	Jun 16, 2022	Jun 20, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,370.27	4,939,370.27	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	May 13, 2022 May 13, 2022 May 13, 2022	May 13, 2022 May 13, 2022 May 13, 2022	May 13, 2022 May 13, 2022 May 13, 2022	May 13, 2022 May 13, 2022 May 13, 2022	May 13, 2022 May 13, 2022 May 13, 2022			
300226102663000																																
22GF0125	Construction of Road, Barangay Bongol San Vicente, Guimbal, Iloilo	Const. Section		Public Bidding	May 13, 2022	May 14, 2022	May 23, 2022	Jun 6, 2022	Jun 6, 2022	Jun 7, 2022	Jun 14, 2022	Jun 14, 2022	Jun 15, 2022	Jun 23, 2022	Jun 27, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,900,796.62	4,900,796.62	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022			
300221101436000																																
22GF0126	Construction of San Joaquin Multi-purpose Building, San Joaquin, Iloilo	Const. Section		Public Bidding	May 23, 2022	May 24, 2022	May 31, 2022	Jun 13, 2022	Jun 13, 2022	Jun 14, 2022	Jun 21, 2022	Jun 21, 2022	Jun 22, 2022	Jun 30, 2022	Jul 4, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,895,796.86	4,895,796.86	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022	May 24, 2022 May 24, 2022 May 24, 2022					

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (PhpP)			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 & 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)	
ON-GOING PROCUREMENT ACTIVITIES CIVIL WORKS																															
23GF0001	Construction of Naulid River Flood Control Project, Miag-ao, Iloilo	Const. Section	YES	Public Bidding	Oct 13, 2022	Oct 14, 2022	Oct 21, 2022	Nov 3, 2022	Nov 3, 2022	Nov 4, 2022	Nov 14, 2022	Nov 14, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	9,800,000.00		9,800,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022				
23GF0002	Preventive Maintenance – Guimbal-Igaras-Tubungan-Leon Rd – K0032+634 – K0033+000	Const. Section	YES	Public Bidding	Nov 16, 2022	Nov 17, 2022	Nov 24, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9, 2022	Dec 23, 2022	Dec 23, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	3,459,400.00		3,459,400.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022				
23GF0003	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Guimbal-Igaras-Tubungan-Leon Rd – K0040+346 – K0041+000	Const. Section	YES	Public Bidding	Oct 19, 2022	Oct 20, 2022	Oct 27, 2022	Nov 9, 2022	Nov 9, 2022	Nov 10, 2022	Nov 22, 2022	Nov 22, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	11,817,820.00		11,817,820.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022				
23GF0004	Preventive Maintenance – Iloilo-Antique Rd – K0009+(-597) – K0009+000, K0009+371 – K0010+078	Const. Section	YES	Public Bidding	Dec 22, 2022	Dec 23, 2022	Jan 03, 2023	Jan 17, 2023	Jan 17, 2023	Jan 18, 2023	Jan 30, 2023	Jan 30, 2023	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	29,400,000.00		29,400,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022				
23GF0005	Preventive Maintenance – Miagao-Igaras Rd – K0036+(-600) – K0037+133	Const. Section	YES	Public Bidding	Dec 22, 2022	Dec 23, 2022	Jan 03, 2023	Jan 17, 2023	Jan 17, 2023	Jan 18, 2023	Jan 30, 2023	Jan 30, 2023	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	19,600,000.00		19,600,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022				
23GF0006	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tigbauan-Cordova-Leon Jct Rd – K0026+800 – K0027+288	Const. Section	YES	Public Bidding	Oct 19, 2022	Oct 20, 2022	Oct 27, 2022	Nov 9, 2022	Nov 9, 2022	Nov 10, 2022	Nov 22, 2022	Nov 22, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	8,741,600.00		8,741,600.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022	Oct 25, 2022 Oct 25, 2022 Oct 25, 2022 Oct 25, 2022				
23GF0007	Construction of Nanga Shoreline Protection, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Oct 25, 2022	Oct 26, 2022	Nov 03, 2022	Nov 16, 2022	Nov 16, 2022	Nov 17, 2022	Nov 29, 2022	Nov 29, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	14,700,000.00		14,700,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 28, 2022 Oct 28, 2022 Oct 28, 2022 Oct 28, 2022	Oct 28, 2022 Oct 28, 2022 Oct 28, 2022 Oct 28, 2022	Oct 28, 2022 Oct 28, 2022 Oct 28, 2022 Oct 28, 2022	Oct 28, 2022 Oct 28, 2022 Oct 28, 2022 Oct 28, 2022	Oct 28, 2022 Oct 28, 2022 Oct 28, 2022 Oct 28, 2022				
23GF0008	Preventive Maintenance – Tigbauan-Cordova-Leon-Jct Rd – K0023+539 – K0023+728, K0024+129 – K0024+268, K0027+288 – K0028+000	Const. Section	YES	Public Bidding	Oct 28, 2022	Nov 02, 2022	Nov 09, 2022	Nov 22, 2022	Nov 22, 2022	Nov 23, 2022	Dec 5, 2022	Dec 05, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	29,400,000.00		29,400,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022				
23GF0009	Construction (Completion) of Multi-Purpose Building (Municipal Covered Gym), Barangay Zone 1, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Oct 28, 2022	Nov 02, 2022	Nov 09, 2022	Nov 22, 2022	Nov 22, 2022	Nov 23, 2022	Dec 5, 2022	Dec 05, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	4,950,000.00		4,950,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022	Nov 3, 2022 Nov 3, 2022 Nov 3, 2022 Nov 3, 2022				
23GF0010	Construction of Danao Elementary School Multi-Purpose Building, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Nov 7, 2022	Nov 08, 2022	Nov 15, 2022	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 13, 2022	Dec 13, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	4,950,000.00		4,950,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022				
23GF0011	Construction of School of Fisheries Multi-purpose Building including Pavement, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 7, 2022	Nov 08, 2022	Nov 15, 2022	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 13, 2022	Dec 13, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	4,950,000.00		4,950,000.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022				
23GF0012	Preventive Maintenance – Iloilo-Antique Rd – K0011+921 – K0012+315, K0068+000 – K0068+762	Const. Section	YES	Public Bidding	Nov 7, 2022	Nov 08, 2022	Nov 15, 2022	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 13, 2022	Dec 13, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	17,314,640.00		17,314,640.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022	Nov 9, 2022 Nov 9, 2022 Nov 9, 2022 Nov 9, 2022				
23GF0013	Preventive Maintenance – Tilaas-Sinugbuan Rd. – K0062+147 – K0062+204, K0067+098 – K0067+495	Const. Section	YES	Public Bidding	Nov 16, 2022	Nov 17, 2022	Nov 24, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9, 2022	Dec 23, 2022	Dec 23, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	5,152,840.00		5,152,840.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022	Nov 18, 2022 Nov 18, 2022 Nov 18, 2022 Nov 18, 2022				
23GF0015	Off- Carriageway Improvement – Guimbal-Igaras- Tubungan- Leon Rd – K0038+877 – K0039+398	Const. Section	YES	Public Bidding	Nov 22, 2022	Nov 23, 2022	Dec 01, 2022	Dec 13, 2022	Dec 13, 2022	Dec 14, 2022	Dec 22, 2022	Dec 22, 2022	Award Pending Subject to Release of FY 2023 GAA			FY 2023 GAA	5,024,460.00		5,024,460.00			- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2022 Nov 24, 2022 Nov 24, 2022 Nov 24, 2022	Nov 24, 2022 Nov 24, 2022 Nov 24, 2022 Nov 24, 2022	Nov 24, 2022 Nov 24, 2022 Nov 24, 2022 Nov 24, 2022	Nov 24, 2022 Nov 24, 2022 Nov 24, 2022 Nov 24, 2022	Nov 24, 2022 Nov 24, 2022 Nov 24, 2022 Nov 24, 2022				
23GF0016	Construction of New Pitogo NHS Multi-Purpose Building, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 22, 2022	Nov 23, 2022	Dec 01, 2022	Dec 13, 2022	Dec 13, 2022	Dec 14, 2022	Dec 22, 2022	Dec 22, 2022	Award Pending Subject to Release of FY 2023 GAA			FY															

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (If Applicable)
23GF0026	Improvement and Repair of Government Center Multipurpose Building, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 6, 2022	Dec 07, 2022	Dec 14, 2022	Dec 27, 2022	Dec 27, 2022	Dec 28, 2022	Jan 9, 2023	Jan 09, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	4,950,000.00		4,950,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022			
23GF0027	Construction of Guibongan-Kirayan Shoreline Protection including Access Road, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 6, 2022	Dec 07, 2022	Dec 14, 2022	Dec 27, 2022	Dec 27, 2022	Dec 28, 2022	Jan 9, 2023	Jan 09, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	49,000,000.00		49,000,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022	Dec 9, 2022 Dec 9, 2022 Dec 9, 2022 Dec 9, 2022			
23GF0028	Construction of Dalije Elementary School Multipurpose Building, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	4,950,000.00		4,950,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0029	Construction of UP Visayas Road leading to Academic Institutions, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	67,550,000.00		67,550,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0030	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Igaras-Passi-Igcabugao-Igbulo Road	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	34,300,000.00		34,300,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0031	Construction of Oyungan-Igcabidlo-Iloglog-Narorogan-Igsoligue, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	24,500,000.00		24,500,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0032	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Miagao – Igaras Rd – K0037+605 – K0038+025, K0039+210	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	32,181,240.00		32,181,240.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0033	Construction of Sibucauan ES Multipurpose Building, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Dec 21, 2022	Dec 22, 2022	Dec 29, 2022	Jan 10, 2023	Jan 10, 2023	Jan 11, 2023	Jan 23, 2023	Jan 23, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	4,950,000.00		4,950,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022	Dec 23, 2022 Dec 23, 2022 Dec 23, 2022 Dec 23, 2022			
23GF0034	Construction of Cambitu Elementary School Multi-Purpose Building including Pavement, Brgy. Caboloan Sur, Oton, Iloilo	Const. Section	YES	Public Bidding	Dec 28, 2022	Dec 29, 2022	Jan 05, 2023	Jan 17, 2023	Jan 17, 2023	Jan 18, 2023	Jan 25, 2023	Jan 25, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	4,950,000.00		4,950,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023			
23GF0035	Construction of Tigmarabo Elementary School Multipurpose Building, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 28, 2022	Dec 29, 2022	Jan 05, 2023	Jan 17, 2023	Jan 17, 2023	Jan 18, 2023	Jan 25, 2023	Jan 25, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	4,950,000.00		4,950,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023	Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023			
23GF0036	Construction of Sibalom River Control including Shoreline Protection and Access Road, Barangay 8 – Barangay 9, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Dec 29, 2022	Dec 30, 2022	Jan 06, 2023	Jan 18, 2023	Jan 18, 2023	Jan 19, 2023	Jan 26, 2023	Jan 26, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	98,000,000.00		98,000,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023			
23GF0037	Construction of Bugtong-Lumangan-Diday-Tambong-Aguiauan, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 29, 2022	Dec 30, 2022	Jan 06, 2023	Jan 18, 2023	Jan 18, 2023	Jan 19, 2023	Jan 26, 2023	Jan 26, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	24,500,000.00		24,500,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023			
23GF0038	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road	Const. Section	YES	Public Bidding	Dec 29, 2022	Dec 30, 2022	Jan 06, 2023	Jan 18, 2023	Jan 18, 2023	Jan 19, 2023	Jan 26, 2023	Jan 26, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	72,375,000.00		72,375,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023			
23GF0039	Construction of Miagao Circumferential Road, Miagao, Iloilo	Const. Section	YES	Public Bidding	Dec 29, 2022	Dec 30, 2022	Jan 06, 2023	Jan 18, 2023	Jan 18, 2023	Jan 19, 2023	Jan 26, 2023	Jan 26, 2023	Award Pending Subject to Release of FY 2023 GAA				FY 2023 GAA	24,500,000.00		24,500,000.00				- MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023	Jan 4, 2023 Jan 4, 2023 Jan 4, 2023 Jan 4, 2023			

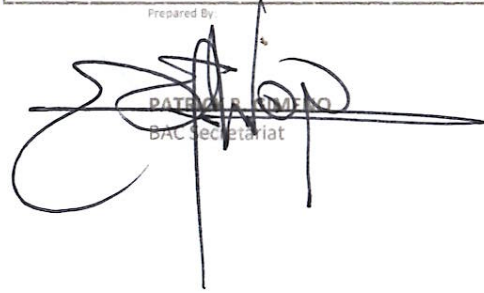
(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for CIVIL WORKS, GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2022

Code (UAC/PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the JAMP)	
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf.	Eligibility Check	Sub/Coord of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/CO Notes on	Implementation	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES CONSULTING SERVICES																															
21CSGF0001	Conduct of Geotechnical/Subsoil Exploration for Various Proposed FY 2022 Projects	PGS	YES	Quality-Cost Based Evaluation (QCBE)	Jun 2 2021	Jun 3 2021	Jun 17 2021	Jun 10 2021	Jul 2 2021	Jul 6 2021	Jul 19 2021	Jul 19 2021	Jul 21 2021	Jul 26 2021	Jul 28 2021		SR2021-02-005258 PDE	3,225,277.31		3,225,277.31	2,580,221.00		2,580,221.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO Mr. Rodolfo M. Demao	Jun 4 2021	Jun 4 2021	Jun 4 2021	Jun 4 2021	Jun 4 2021		
200000100034000.00																															
COMPLETED PROCUREMENT ACTIVITIES GOODS AND SERVICES																															
22GGF0001	Procurement of Materials for use in repainting of pavement marking along national roads within Iloilo 1st District	Maint. Section		Public Bidding	Apr 19 2022	Apr 20 2022	Apr 27 2022	May 10 2022	May 10 2022	May 11 2022	May 13 2022	May 13 2022	May 16 2022	May 17 2022	May 23 2022		SR2022-02-004457	1,468,288.60		1,468,288.60	1,464,385.00		1,464,385.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Apr 21 2022	Apr 21 2022	Apr 21 2022	Apr 21 2022	Apr 21 2022		
200000100017000																															
22GGF0002	Procurement of Office Supplies for use in this office, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo	Admin. Section		Public Bidding	May 11 2022	May 12 2022	May 19 2022	May 31 2022	May 31 2022	Jun 1 2022	Jun 6 2022	Jun 6 2022	Jun 7 2022	Jun 13 2022	Jun 20 2022		FY 2022 GAA - EAO	1,306,643.65		1,306,643.65	881,224.30		881,224.30	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	May 13 2022	May 13 2022	May 13 2022	May 13 2022	May 13 2022		
310108101166000																															
22GGF0003	Procurement of Materials for use as buffer stock for the Emergency repair of damage within the jurisdiction of Iloilo 1st District	Maint. Section		Public Bidding	Jun 8 2022	Jun 9 2022	Jun 16 2022	Jun 28 2022	Jun 28 2022	Jun 29 2022	Jul 13 2022	Jul 13 2022	Jul 14 2022	Jul 24 2022	Jul 25 2022		SR2022-02-004457	1,473,392.00		1,473,392.00	1,467,450.00		1,467,450.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Jun 10 2022	Jun 10 2022	Jun 10 2022	Jun 10 2022	Jun 10 2022		
200000100017000																															
22GGF00004	Procurement of three (3) Service Vehicle (Pick-up) 4x4 M/T for use to support the district office in the supervision and	Admin. Section		Public Bidding	Jun 16 2022	Jun 17 2022	Jun 24 2022	Jul 6 2022	Jul 6 2022	Jul 7 2022	Jul 12 2022	Jul 12 2022	Jul 13 2022	Aug 21 2022	Aug 22 2022		Engineering and Administrative	4,062,000.00		4,062,000.00	4,062,000.00		4,062,000.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Jun 17 2022	Jun 17 2022	Jun 17 2022	Jun 17 2022	Jun 17 2022		
300203101704000																															
22GGF00005	Procurement of Various Laboratory Equipment and Apparatus for use in DPWH Iloilo 1st District Engineering Office, Quality	Quality and Assurance Section		Public Bidding	N/A	Sep 1 2022	Sep 8 2022	Sep 20 2022	Sep 20 2022	Sep 21 2022	Sep 22 2022	Sep 22 2022	Sep 23 2022	Oct 5 2022	Oct 6 2022		FY GAA 2022 EAO	706,500.00		706,500.00	606,197.80		606,197.80	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Sep 29 2022	Sep 29 2022	Sep 29 2022	Sep 29 2022	Sep 29 2022		
310109101000000																															
22GGF00006	Procurement of Materials for use in the Emergency Maintenance (41x) of National Road and Bridges within the Jurisdiction of	Maint. Section		Public Bidding	N/A	Sep 23 2022	Sep 30 2022	Sep 23 2022	Oct 12 2022	Oct 13 2022	Oct 14 2022	Oct 17 2022	Oct 18 2022	Oct 23 2022	Oct 24 2022		SR2022-03-008985	655,400.00		655,400.00	653,140.00		653,140.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Sep 29 2022	Sep 29 2022	Sep 29 2022	Sep 29 2022	Sep 29 2022		
200000100017000																															
22GGF00007	Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within the jurisdiction of Iloilo 1st	Maint. Section		Public Bidding	Oct 7 2022	Oct 10 2022	Oct 17 2022	Nov 3 2022	Nov 4 2022	Nov 5 2022	Nov 6 2022	Nov 14 2022	Nov 15 2022	Nov 23 2022	Nov 21 2022		SR2022-03-008985	1,607,111.00		1,607,111.00	1,607,050.00		1,607,050.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Oct 10 2022	Oct 10 2022	Oct 10 2022	Oct 10 2022	Oct 10 2022		
200000100017000																															
ON-GOING PROCUREMENT ACTIVITIES GOODS AND SERVICES																															
22GGF00008	Procurement of Materials for use in Repair of Baiyuan Bridge, Brgy. Baiyuan, San Joaquin	Maint. Section		Public Bidding	Nov 29 2022	Nov 30 2022	Dec 7 2022	Dec 19 2022	Dec 20 2022	Dec 21 2022	Dec 22 2022	Dec 26 2022	Dec 27 2022	Jan 4 2023	Jan 04 2023		SR2022-11-015654	538,710.00		538,710.00	536,600.00		536,600.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Nov 3 2022	Nov 3 2022	Nov 3 2022	Nov 3 2022	Nov 3 2022		
30020010033000																															
22GGF00009	Procurement of Materials for use in the Installation of (Oyungan Br. (B00135PN) along Iloilo-Antique Rd.), Brgy. Oyungan,	Maint. Section		Public Bidding	Nov 29 2022	Nov 30 2022	Dec 7 2022	Dec 19 2022	Dec 20 2022	Dec 21 2022	Dec 22 2022	Dec 26 2022	Dec 27 2022	Jan 4 2023	Jan 04 2023		SR2022-11-015654	919,290.50		919,290.50	916,210.00		916,210.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Nov 3 2022	Nov 3 2022	Nov 3 2022	Nov 3 2022	Nov 3 2022		
30020010033000																															
22GGF00014	Procurement of Materials for use in the repair and rehabilitation of infrastructure facilities and other related maintenance	Maint. Section		Public Bidding	Dec 1 2022	Dec 2 2022	Dec 9 2022	Dec 21 2022	Dec 22 2022	Dec 23 2022	Dec 24 2022	Dec 26 2022	Dec 27 2022	Jan 5 2023	Jan 6 2023		SR2022-11-015819	6,707,235.00		6,707,235.00	5,680,600.00		5,680,600.00	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Dec 5 2022	Dec 5 2022	Dec 5 2022	Dec 5 2022	Dec 5 2022		
200000100017000																															
22GGF00016	Procurement of Office Supply for use in Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro,	Planning and Design Section		Public Bidding	Dec 6 2022	Dec 7 2022	Dec 14 2022	Dec 27 2022	Dec 28 2022	Dec 29 2022	Dec 30 2022	Dec 27 2022	Dec 28 2022	Jan 5 2023	Jan 6 2023		SR2022-11-015941	1,827,710.31		1,827,710.31	1,811,036.10		1,811,036.10	MR. RONNIE PR-MAYLON THE RESIDENT AUDITOR MR. EMMAUEL C. ARENO	Dec 9 2022	Dec 9 2022	Dec 9 2022	Dec 9 2022	Dec 9 2022		
200000100034000																															
Total Allowed Budget of Procurement Activities																		2,817,970.306.28													
Total Contract Price of Procurement Activities Conducted																		3,537,111.000.22													
Total savings (Total Allowed Budget - Total Contract Price)																		1,280,658.306.06													

Prepared By:

Recommended for Approval by:

Approved by:


RATER R. DEMAO
BAC Secretariat


ANTONIO AARON T. SEPIDA
BAC Chairperson


RANDOLFO A. MELOSANTOS
District Engineer