

Coda (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Trust Fund	22666173 - CONSTRUCTION/IMPROVEMENT/ REHABILITATION/CONCRETING OF PULO BISQUE FHR	Construction	NO	Competitive Bidding	07-Dec-2022	09-Dec-2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	03-Jan-2023	05-Jan-2023	14-Mar-2023	15-Mar-2023	21-Mar-2023	22-Mar-2023	22-Mar-23	28-May-23	Government of the Philippines (continuing budget)	9,775,000.00		9,775,000.00	9,579,809.94		1. COA CODE Chapter 6. Mayor, Dumangas	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
Trust Fund	236660174 - CONSTRUCTION/IMPROVEMENT/ REHABILITATION/CONCRETING OF BOLAJO TO BARASAN FHR	Construction	NO	Competitive Bidding	07-Dec-2022	09-Dec-2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	03-Jan-2023	05-Jan-2023	14-Mar-2023	15-Mar-2023	20-Mar-2023	21-Mar-2023	21-Mar-23	27-May-23	Government of the Philippines (continuing budget)			9,775,000.00	9,676,525.34		1. COA CODE Chapter 6. Mayor, Dumangas	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
Trust Fund	22666175 - CONSTRUCTION/IMPROVEMENT/ REHABILITATION/CONCRETING OF CASILAJAN FHR	Construction	NO	Competitive Bidding	07-Dec-2022	09-Dec-2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	04-Jan-2023	06-Jan-2023	14-Mar-2023	15-Mar-2023	20-Mar-2023	21-Mar-2023	21-Mar-23	27-May-23	Government of the Philippines (continuing budget)			9,775,000.00	9,578,850.60		1. COA CODE Chapter 6. Mayor, Barotac Nuevo	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
Trust Fund	22666176 - CONSTRUCTION/IMPROVEMENT/ REHABILITATION/CONCRETING OF P.D. MONFORT NORTH TO ROSARIO FHR	Construction	NO	Competitive Bidding	07-Dec-2022	09-Dec-2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	04-Jan-2023	06-Jan-2023	14-Mar-2023	15-Mar-2023	20-Mar-2023	21-Mar-2023	21-Mar-23	11-Jul-23	Government of the Philippines (continuing budget)			19,550,000.00	19,166,700.55		1. COA CODE Chapter 6. Mayor, Dumangas	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
	236660001 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - GUINTAS - BAROTAC NUEVO RD - 279+000-K0279+009, K0280+300-K0280+109H (Cancelled as per approved BAC Resolution No. 150, Series of 2022)																															
	236660002 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGA BANTE - BANGA POLOT-AN - BAROTAC NUEVO RD - K0275+354-K0276+111, K0276+294-K0276+430 (Cancelled as per approved BAC Resolution No. 151, Series of 2022)																															
	236660003 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO EAST COAST - CAPIZ RD - K0274+364-K0276+000 (Cancelled as per approved BAC Resolution No. 152, Series of 2022)																															
	236660004 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO EAST COAST - CAPIZ RD - K0277+306-K0279+591 (Cancelled as per approved BAC Resolution No. 153, Series of 2022)																															
	236660005 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO CITY - LEGANES - DUMANGAS COASTAL RD - K0023+185-K0024+085, K0024+170-K0024+572 (Cancelled as per approved BAC Resolution No. 154, Series of 2022)																															
	236660006 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO CITY - LEGANES - DUMANGAS COASTAL RD - K0019+141-K0021+302 (Cancelled as per approved BAC Resolution No. 155, Series of 2022)																															
	236660007 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPIZ (NEW ROUTE) - K0036+433-K0039+353 (Cancelled as per approved BAC Resolution No. 156, Series of 2022)																															
	236660008 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ROTOTAN - TABUGON RD - K0031+731-K0031+759, K0035+000-K0035+500 (Cancelled as per approved BAC Resolution No. 157, Series of 2022)																															
	236660009 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - CAGAIUAN - NEW LUCENA - BANGA BANTE RD - K0036+431 - K0037+726, K0038+184 - K0038+402 (Cancelled as per approved BAC Resolution No. 158, Series of 2022)																															
310105100816000	236660010 - RECONSTRUCTION TO CONCRETE PAVEMENT OF ILOILO-CAPIZ (OLD ROUTE) - K0207+040 - K0207+439, K0041+300 - K0041+710, K0043+480 - K0043+586, K0043+587 - K0044+140, K0053+880 - K0054+116	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	29-Nov-2022	02-Dec-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	05-Oct-23	Government of the Philippines (current year's budget)			56,056,850.00	54,887,532.10		1. COA CODE Chapter 6. Mayor, January Lambanano	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
310304101127000	236660011 - REHABILITATION/MAJOR REPAIR OF BRIDGE, MAGAPA BR. (B000647N) ALONG ILOILO-CAPIZ RD (OLD ROUTE)	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	25-Nov-2022	29-Nov-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	28-Apr-23	Government of the Philippines (current year's budget)			5,458,600.00	5,294,842.00		1. COA CODE Chapter 6. Mayor, January	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
310305101956000	236660012 - WIDENING OF BRIDGE, BATE BR. (B000667N) ALONG ILOILO-CAPIZ RD (OLD ROUTE)	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	25-Nov-2022	28-Nov-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	27-Jul-23	Government of the Philippines (current year's budget)			11,760,000.00	11,524,730.67		1. COA CODE Chapter 6. Mayor, Calinog	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
320102105864000	236660013 - CONSTRUCTION OF FLOOD CONTROL ALONG JALAU RIVER, CALINOG, ILOILO	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	29-Nov-2022	05-Dec-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	16-Sep-23	Government of the Philippines (current year's budget)			24,500,000.00	24,009,356.14		1. COA CODE Chapter 6. Mayor, Calinog	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
	236660014 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPIZ (NEW ROUTE) - K0064+225 - K0068+606, K0068+007 - K0068+006 (Cancelled as per approved BAC Resolution No. 159, Series of 2022)																															
	236660015 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO EAST COAST-CAPIZ RD - K0251+181 - K0253+000, K0260+808 - K0261+531 (Cancelled as per approved BAC Resolution No. 160, Series of 2022)																															
	236660016 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO CITY-LEGANES-DUMANGAS COASTAL RD - K0202+404 - K0202+145 (Cancelled as per approved BAC Resolution No. 161, Series of 2022)																															
310305101955000	236660017 - WIDENING OF BRIDGE, MONFORT BR. (B000337N) ALONG BAROTAC NUEVO-DUMANGAS-DACOTAN WIDENED RD	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	25-Nov-2022	29-Nov-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	24-Aug-23	Government of the Philippines (current year's budget)			16,600,000.00	16,207,754.88		1. COA CODE Chapter 6. Mayor, Dumangas	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
320101110112000	236660018 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG ULAU RIVER IN DUGLAL, ILOILO	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	25-Nov-2022	03-Dec-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	16-Sep-23	Government of the Philippines (current year's budget)			24,500,000.00	24,006,579.86		1. COA CODE Chapter 6. Mayor, Daulao	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
320101110114000	236660019 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH DRAINAGE/ROAD CONCRETING, BANATE, ILOILO	Construction	YES	Competitive Bidding	03-Nov-2022	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	29-Nov-2022	05-Dec-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	19-Sep-23	Government of the Philippines (current year's budget)			29,400,000.00	29,085,839.72		1. COA CODE Chapter 6. Mayor, Banate	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
300203102441000	236660020 - CONSTRUCTION OF CONCRETE ROAD - BUNGA-SCHOTEN - BAROTAC NUEVO TO MATANGHAYON FORKLACON, SINGLE LANE TO MT. SAGDO SPRING, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	N/A	04-Nov-2022	11-Nov-2022	23-Nov-2022	23-Nov-2022	29-Nov-2022	01-Dec-2022	29-Dec-2022	31-Jan-2023	10-Feb-2023	13-Feb-2023	13-Feb-23	21-Mar-23	Government of the Philippines (current year's budget)			4,900,000.00	4,803,828.32		1. COA CODE Chapter 6. Mayor, Dingle	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022			
	236660021 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPIZ (NEW ROUTE) - K0050+100-K0050+149 (Cancelled as per approved BAC Resolution No. 162, Series of 2022)																															
	236660022 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - TIWI - TALISAY - GUINTAS RD - K0270+857-K0272+000, K0273+000-K0273+432, K0273+562-K0273+639 (Cancelled as per approved BAC Resolution No. 163, Series of 2022)																															
	236660023 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - PASI - SAN ENRIQUE - GABARITA RD - K0050+361-K0051+224, K0051+208-K0052+459, K0053+000-K0053+732, K0059+808-K0061+200 (Cancelled as per approved BAC Resolution No. 164, Series of 2022)																															

Procurement Monitoring Report (Civil Works) as of June 30, 2023

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	23000029 - ROAD WIDENING - ILOILO - CAPZ (OLD ROUTE) - K0204+425-K0025+195 (Cancelled as per approved BAC Resolution No. 233, Series of 2022)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

PMR FY 2023 1st Sem, DPWH-Iloilo 2nd District Engineering Office

PMR FY 2023 1st Sem, DPWH-Iloilo 2nd District Engineering Office

Procurement Monitoring Report (Civil Works) as of June 30, 2023

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300226107505000	23600130 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CANAMEL, JANUARY, ILOILO	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	13-Jan-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	01-Feb-2023	03-Feb-2023	15-Feb-2023	22-Feb-2023	23-Feb-2023	23-Feb-23	23-May-23	Government of the Philippines (current year's budget)			3,366,000.00			3,311,439.15	1. COA CODE Chapter 6, Mayor, Januay	2. Bolo CODE Chapter 4, NACAP, WV	01/09/2023 01/09/2023							

PMR FY 2023 1st Sem, DPWH-Iloilo 2nd District Engineering Office

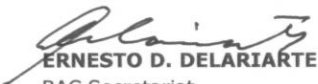
Procurement Monitoring Report (Civil Works) as of June 30, 2023

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310203100643000	23660189 - ROAD WIDENING OF POTOTAN-TINA LAMBUNAO RD - KM207+375 - KM261+000	Construction	NO	Competitive Bidding	28-Feb-2023	01-Mar-2023	08-Mar-2023	21-Mar-2023	21-Mar-2023	28-Mar-2023	31-Mar-2023	10-May-2023	15-May-2023	24-May-2023	26-May-2023	26-May-23	12-Jun-24	Government of the Philippines (current year's budget)			78,695,750.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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300226107571000	23060236 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF BANTOG, NUEVO, ILOILO	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	28-Aug-23	Government of the Philippines (current year's budget)			5,197,500.00			5,145,543.27	1. COA CODE Chapter 8. Mayor, Bantog Nuevo	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107579000	23060237 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF MINA, ILOILO	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-2023	04-Apr-2023	14-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	28-Aug-23	Government of the Philippines (current year's budget)			5,197,500.00			5,137,358.53	1. COA CODE Chapter 8. Mayor, Mina	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107583000	23060238 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF BINGAWAN, ILOILO	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	18-Apr-2023	18-Apr-2023	28-Apr-2023	02-May-2023	02-May-23	03-Sep-23	Government of the Philippines (current year's budget)			5,187,500.00			5,166,894.02	1. COA CODE Chapter 8. Mayor, Bingawan	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107570000	23060239 (Rebid) - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF MAGIN, ILOILO	Construction	NO	Competitive Bidding	04-Apr-2023	05-Apr-2023	12-Apr-2023	24-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	27-Apr-2023	15-May-2023	24-May-2023	26-May-2023	26-May-23	27-Sep-23	Government of the Philippines (current year's budget)			5,187,500.00			5,191,212.69	1. COA CODE Chapter 8. Mayor, Maasin	04/13/2023 04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023 04/13/2023	04/13/2023 04/13/2023 04/13/2023 04/13/2023 04/13/2023	
300226107494000	23060241 - COMPLETION OF MULTI-PURPOSE BUILDING, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	03-Aug-23	Government of the Philippines (current year's budget)			4,950,000.00			4,895,792.97	1. COA CODE Chapter 8. Mayor, Cabatuan	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226104561000	23060242 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POBOKORAN, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	03-Apr-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	27-Oct-23	Government of the Philippines (current year's budget)			24,750,000.00			24,700,000.00	1. COA CODE Chapter 8. Mayor, Badiangan	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300227100098000	23060245 - CONSTRUCTION MULTI-PURPOSE BUILDING (JANUARY TOWN HALL), MUNICIPALITY OF JANUARY, ILOILO	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	13-Apr-2023	13-Apr-2023	20-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	05-May-2023	08-May-2023	08-May-23	01-Oct-23	Government of the Philippines (current year's budget)			19,800,000.00			19,746,300.12	1. COA CODE Chapter 8. Mayor, January	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	Submission and Opening of Bids was moved due to Revision of the Detailed Engineering Design
300228100392000	23060247 - COMPLETION OF MULTI-PURPOSE BUILDING (HEALTH FACILITY)JANILO PRIMARY CARE FACILITY(JANILO SUPER HEALTH CENTER), ANILOA, ILOILO PHASE II	Construction	NO	Competitive Bidding	08-Mar-2023	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	03-Apr-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	11-Oct-23	Government of the Philippines (current year's budget)			9,900,000.00			9,889,999.18	1. COA CODE Chapter 8. Mayor, Aniloa	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107544000	23060248 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, ANILOA, ILOILO	Construction	NO	Competitive Bidding	N/A	09-Mar-2023	16-Mar-2023	28-Mar-2023	28-Mar-2023	04-Apr-2023	02-May-2023	03-May-2023	10-May-2023	17-May-2023	19-May-2023	19-May-23	20-Sep-23	Government of the Philippines (current year's budget)			4,950,000.00			4,940,000.00	1. COA CODE Chapter 8. Mayor, Aniloa	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107548000	23060238 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PASSI, ILOILO	Construction	NO	Competitive Bidding	N/A	10-Mar-2023	17-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	03-Apr-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	13-Aug-23	Government of the Philippines (current year's budget)			4,950,000.00			4,819,713.97	1. COA CODE Chapter 8. Mayor, Lambunao	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	
300226107565000	23060240 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT WITH STAGE), P.D. MONFORT CENTRAL ELEMENTARY SCHOOL IN DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	09-Mar-2023	10-Mar-2023	17-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	03-Apr-2023	18-Apr-2023	18-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-23	08-Aug-23	Government of the Philippines (current year's budget)			5,940,000.00			5,880,058.26	1. COA CODE Chapter 8. Mayor, Dumangas	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/13/2023 03/13/2023 03/13/2023 03/13/2023	03/13/2023 03/	

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	
ONGOING PROCUREMENT ACTIVITIES																															
	236600189 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO	Construction	No	Competitive Bidding	28-Feb-23	01-Mar-23	08-Mar-23	21-Mar-23	21-Mar-23												4,950,000.00										
	236600194 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POTOTAN, ILOILO	Construction	No	Competitive Bidding	28-Feb-23	01-Mar-23	08-Mar-23	21-Mar-23	21-Mar-23												4,950,000.00										
	236600196 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, JANUARY, ILOILO	Construction	No	Competitive Bidding	28-Feb-23	01-Mar-23	08-Mar-23	21-Mar-23	21-Mar-23												4,950,000.00										
	236600212 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POTOTAN, ILOILO	Construction	No	Competitive Bidding	07-Mar-23	08-Mar-23	15-Mar-23	27-Mar-23	27-Mar-23												4,950,000.00										
	236600231 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO	Construction	No	Competitive Bidding	08-Mar-23	09-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23											19,800,000.00		19,800,000.00	0.00								
	236600243 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, JANUARY, ILOILO	Construction	No	Competitive Bidding	08-Mar-23	09-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23											39,600,000.00		39,600,000.00	0.00								
	236600246 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, JANUARY, ILOILO	Construction	No	Competitive Bidding	08-Mar-23	09-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23											9,900,000.00		9,900,000.00	0.00								
	236600239 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LAMBUNAO, ILOILO	Construction	No	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23											4,950,000.00		4,950,000.00	0.00								
	236600244 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LAMBUNAO, ILOILO	Construction	No	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23											19,800,000.00		19,800,000.00	0.00								
	236600249 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF DUMANGAS, ILOILO	Construction	No	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	29-Mar-23	29-Mar-23											10,395,000.00		10,395,000.00	0.00								
	236600251 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET), DUMANGAS, ILOILO	Construction	No	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	13-Apr-23	13-Apr-23													24,750,000.00									
	236600252 (Rebid) - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET), DUMANGAS, ILOILO	Construction	No	Competitive Bidding	18-Apr-23	19-Apr-23	26-Apr-23	08-May-23	08-May-23											54,040,000.00		54,040,000.00	0.00								
	236600256 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPALITY OF DUMANGAS, ILOILO	Construction	No	Competitive Bidding	09-Mar-23	10-Mar-23	17-Mar-23	13-Apr-23	13-Apr-23											19,800,000.00		19,800,000.00	0.00								
Total	236600271 - REPAIR/REHABILITATION OF DAMAGED AMBIENT A PROTECTION OF ALCANTAN BRIDGE ALONG ILOILO EAST COAST-CAPIZ ROAD	Construction	No	Competitive Bidding	16-May-23	17-May-23	24-May-23	06-Jun-23	06-Jun-23												7,720,000.00										
																				178,785,000.00	0.00	230,555,000.00	0.00	0.00	0.00						
Total Allocated Budget of On-going Procurement Activities																		178,785,000.00	0.00	230,555,000.00	0.00	0.00	0.00								

Prepared by:

ERNESTO D. DELARIARTE
BAC Secretariat

Recommended for Approval by:

RAMON Q. CHAVES
BAC Chairperson

APPROVED:

ALLAN REY M. PAJIMNA
Head of the Procuring Entity