

Procurement Monitoring Report 1st Semester 2025 - Civil Works (Iloilo 6th DEO).xlsx

Procurement Monitoring Report as of June 30, 2025

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)			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	
30022110859700	25GG0031 - CONSTRUCTION OF ROAD, BARANGAY SANTO TOMAS, JANUARY, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	2,813,322.84	0.00	14,850,000.00	2,237,453.89	0.00	14,780,054.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, January 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110859800	25GG0032 - CONSTRUCTION OF ROAD, BARANGAY JANIPAN EAST, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,880,000.00	0.00	9,880,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110859900	25GG0033 - CONSTRUCTION OF ROAD, BARANGAY AGMANAPHAO, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,873,466.06	0.00	9,873,466.06	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110860000	25GG0034 - CONSTRUCTION OF ROAD, BARANGAY JANIPAN WEST, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,823,394.50	0.00	14,823,394.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110860100	25GG0035 - CONSTRUCTION OF ROAD, BARANGAY TALIBONG GRANDE TO BARANGAY GUIBUANGAN, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,780,004.73	0.00	19,780,004.73	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110860200	25GG0036 - CONSTRUCTION OF ROAD, BARANGAY MINA EAST TO BARANGAY CABALABAGUAN, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,830,073.88	0.00	14,830,073.88	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30022110860400	25GG0037 - CONSTRUCTION OF ROAD, BARANGAY DALA, MINA TO BARANGAY SINGAY, MINA, ILOILO	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	24-Oct-24	24-Oct-24	28-Oct-24	04-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,854,266.02	0.00	9,854,266.02	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
31010910175900	25GG0038 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - LAMBUNAO-INCAR - K0057+150 - K0057+190, K0057+522 - K0057+562, K0057+852 - K0057+907	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	25-Oct-24	25-Oct-24	31-Oct-24	05-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	27,440,000.00	0.00	27,440,000.00	27,330,000.00	0.00	27,330,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30021410201500	25GG0039 - INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (ROADWAY LIGHTING) ALONG ILOILO - CAPIZ RD (OLD ROUTE) - K0024+000 - K0025+693	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	25-Oct-24	25-Oct-24	31-Oct-24	05-Nov-24	08-Nov-24	17-Jun-25		Government of the Philippines (current year's budget)	11,052,440.00	0.00	11,052,440.00	11,031,329.85	0.00	11,031,329.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Cabatuan 6. Congressman, 3rd LD	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024 4/10/2024	Awarded with issued Notice of Award	
30021410201600	25GG0040 (REBID) - INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (ROADWAY LIGHTING) ALONG ILOILO - CAPIZ RD (OLD ROUTE) - K0057+000 - K0057+591	Construction	Yes	Competitive Bidding	N/A	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	19-Dec-24	17-Dec-24	17-Jun-25		Government of the Philippines (current year's budget)	3,920,000.00	0.00	3,920,000.00	3,870,000.00	0.00	3,870,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Cating 6. Congressman, 3rd LD	6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025	6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025	6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025	6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025	6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025 6/10/2025	Awarded with issued Notice of Award	
30021410201700	25GG0041 - INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (ROADWAY LIGHTING) ALONG ILOILO - CAPIZ RD (OLD ROUTE) - K0032+000 - K0033+937	Construction	Yes	Competitive Bidding	27-Sep-24	04-Oct-24	11-Oct-24	25-Oct-2																					

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	Delivery / Completion/ Acceptance (If applicable)
300226121491000	25GG0060 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LAKOT PEQUEÑO, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	17-Jun-25					Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,965,955.24	0.00	1,965,955.24	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121495000	25GG0062 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CANAWILI, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,454,999.48	0.00	3,454,999.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121499000	25GG0063 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY UBIAN, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,939,891.08	0.00	3,939,891.08	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121500000	25GG0064 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY ABAT, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,960,829.36	0.00	2,960,829.36	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121502000	25GG0065 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CAPUL-AN, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,961,452.32	0.00	2,961,452.32	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121504000	25GG0066 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY JANIPAAN WEST, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,959,767.45	0.00	2,959,767.45	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121506000	25GG0067 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SINGAY, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,919,653.93	0.00	2,919,653.93	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121510000	25GG0068 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY DAVIS, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,448,956.65	0.00	2,448,956.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
300226121505000	25GG0069 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MINA EAST, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	23-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	14-Nov-24	19-Nov-24	27-Nov-24	18-Jun-25					Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,960,002.18	0.00	1,960,002.18	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
310103101855000	25GG0071 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY – POTOTAN – TINA – LAMBUNAO RD – K0034+401 – K0037+000	Construction	Yes	Competitive Bidding	22-Oct-24	23-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	18-Nov-24	25-Nov-24	03-Dec-24	17-Feb-25					Government of the Philippines (current year's budget)	91,675,000.00	0.00	91,675,000.00	91,165,061.90	0.00	91,165,061.90	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
310103101856000	25GG0072 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY – POTOTAN – TINA – LAMBUNAO RD – K0043+671 – K0046+863, K0048+159 -K0050+573, K0055+000 – K0055+1379	Construction	Yes	Competitive Bidding	22-Oct-24	23-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	18-Nov-24	25-Nov-24	03-Dec-24	17-Feb-25					Government of the Philippines (current year's budget)	125,450,000.00	0.00	125,450,000.00	124,800,000.00	0.00	124,800,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
310101101712000	25GG0079 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY – ILOILO – CAPIZ (NEW ROUTE) – K0029+1217 – K0031+966	Construction	Yes	Competitive Bidding	22-Oct-24	23-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	18-Nov-24	25-Nov-24	03-Dec-24	17-Feb-25					Government of the Philippines (current year's budget)	72,375,000.00	0.00	72,375,000.00	72,004,999.99	0.00	72,004,999.99	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
310103101853000	25GG0080 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY – ILOILO – CAPIZ RD (OLD ROUTE) – K0059+(-048) – K0060+538	Construction	Yes	Competitive Bidding	22-Oct-24	23-Oct-24	30-Oct-24	14-Nov-24	14-Nov-24	18-Nov-24	25-Nov-24	03-Dec-24	17-Feb-25					Government of the Philippines (current year's budget)	88,780,000.00	0.00	88,780,000.00	88,319,999.99	0.00	88,319,999.99	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Calinog 6. Congressman, 3rd LD	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024	Awarded with issued Notice of Award
310106101368000	25GG0081 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN-MINA-JANUARY RD. K0042+437 - K0042+857	Construction	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	06-Nov-24	19-Nov-24	19-Nov-24	21-Nov-24	26-Nov-24	17-Dec-24	18-Jun-25					Government of the Philippines (current year's budget)	10,823,120.00	0.00	10,823,120.00	10,818,093.38	0.00	10,818,093.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Januay 6. Congressman, 3rd LD	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	Awarded with issued Notice of Award
310202101996000	25GG0082 - ROAD WIDENING - ILOILO - CAPIZ RD (OLD ROUTE) - K0039+733 - K0040+722	Construction	Yes	Competitive Bidding	29-Oct-24	30-Oct-24	06-Nov-24	19-Nov-24	19-Nov-24	21-Nov-24	26-Nov-24	27-Dec-24	18-Jun-25					Government of the Philippines (current year's budget)	22,540,000.00	0.00	22,540,000.00	22,490,000.00	0.00	22,490,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Januay 6. Congressman, 3rd LD	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024	Awarded with issued Notice of Award

Procurement Monitoring Report 1st Semester 2025 - Civil Works (Iloilo 6th DEO).xlsx Page 4 of 5

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)			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	
30022612152300 0	25GG0122 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, (MUNICIPAL GYMNASIUM), BADIANGAN, ILOILO	Construction	Yes	Competitive Bidding	14-Nov-24	15-Nov-24	22-Nov-24	05-Dec-24	05-Dec-24	12-Dec-24	16-Dec-24	17-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,770,052.67	0.00	14,770,052.67	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	Awarded with issued Notice of Award
30022612153900 0	25GG0123 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	N/A	15-Nov-24	22-Nov-24	05-Dec-24	05-Dec-24	12-Dec-24	19-Dec-24	23-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	3,712,500.00	0.00	3,712,500.00	3,692,177.00	0.00	3,692,177.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024	Awarded with issued Notice of Award
30021510734700 0	25GG0126 - CONSTRUCTION OF ROAD, BARANGAY DANRES TO BARANGAY HELWAN, CALINGOG, ILOILO	Construction	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	16-Dec-24	19-Dec-24	23-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,449,997.53	0.00	19,449,997.53	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	Awarded with issued Notice of Award
30021510735600 0	25GG0127 - CONSTRUCTION OF ROAD, BARANGAY AGMANAPHAO TO BARANGAY CASALSAGAN, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	12-Dec-24	19-Dec-24	23-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,774,605.91	0.00	9,774,605.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	Awarded with issued Notice of Award
30021510735700 0	25GG0128 - CONSTRUCTION OF ROAD, BARANGAY DANRES TO BARANGAY CARANAS, JANUAY, ILOILO	Construction	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	13-Dec-24	16-Dec-24	23-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,749,267.19	0.00	9,749,267.19	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	Awarded with issued Notice of Award
30021510735100 0	25GG0129 - CONSTRUCTION OF ROAD, BARANGAY BADIANGAN, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	16-Dec-24	20-Dec-24	23-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,781,787.85	0.00	4,781,787.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024	Awarded with issued Notice of Award
31020310095300 0	25GG0142 - ROAD WIDENING – POTOTAN – MINA – JANUAY RD – K0036+899 – K0037+700	Construction	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	15,876,000.00	0.00	15,876,000.00	14,355,999.17	0.00	14,355,999.17	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
3.10112E+14	25GG0144 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD – POTOTAN – MINA – LAMBUNAO RD – K0030+508 – K0030+826	Construction	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	8,820,000.00	0.00	8,820,000.00	8,799,999.66	0.00	8,799,999.66	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
30021510735200 0	25GG0145 - CONSTRUCTION OF ACCESS ROAD, BARANGAY CABATANGAN, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,780,344.29	0.00	9,780,344.29	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
30021510735200 0	25GG0146 - CONSTRUCTION OF ROAD, BARANGAY BULAY, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	N/A	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,884,000.00	0.00	4,884,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
30021510734900 0	25GG0147 - CONSTRUCTION OF ROAD, BARANGAY JAYCOB, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	N/A	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,821,268.78	0.00	4,821,268.78	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
30022612152900 0	25GG0152 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,850,112.95	0.00	9,850,112.95	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman, 3rd LD	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024	Awarded with issued Notice of Award
30022612154300 0	25GG0153 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAGOTPOT, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	20-Dec-24	26-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,849,905.81									

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	
310103101852000	25GG0157 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - LAMBUNAO-INCAR - K0055 + 074 - K0058 + 542	Construction	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	24-Mar-25					Government of the Philippines (current year's budget)	72,375,000.00	0.00	72,375,000.00	72,000,000.00	0.00	72,000,000.00	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Lambunao 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121528000	25GG0163 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, MAASIN WATERSHED ECO TRAIL, MAASIN, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,699,803.39	0.00	24,699,803.39	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Maasin 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121530000	25GG0164 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MINA CENTRAL SCHOOL, BARANGAY MINA EAST, MINA, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,780,161.45	0.00	19,780,161.45	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Mina 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121532000	25GG0165 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BADIANGAN, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,843,502.30	0.00	9,843,502.30	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Badiangan 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121464000	25GG0170 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NABITASAN, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	2,683,890.00	0.00	2,683,890.00	2,653,128.57	0.00	2,653,128.57	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Pototan 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121466000	25GG0171 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NATIVIDAD, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,416,127.21	0.00	3,416,127.21	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Lambunao 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121467000	25GG0172 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MAGBATO, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,440,140.76	0.00	3,440,140.76	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Lambunao 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121463000	25GG0173 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, EDMUNDO DAYOT MEMORIAL ELEMENTARY SCHOOL, BARANGAY CATO-OGAN, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,469,997.45	0.00	2,469,997.45	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Pototan 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121482000	25GG0174 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY GARANGAN, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	26-Dec-24	09-Jan-24	31-Jan-25	27-May-25					Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,414,806.73	0.00	3,414,806.73	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Calinog 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024	Awarded with issued Notice of Award
300226121465000	25GG0175 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TALIBONG PEQUEÑO, MINA, ILOILO	Construction	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	19-Jun-25					Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,444,999.90	0.00	3,444,999.90	1. COA 2. Isolo CODE 3. PICE, Isolo Chapter 4. NACAP, VW 5. Mayor, Mina 6. Congressman, 3rd LD	29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11					

Procurement Monitoring Report as of June 30, 2025

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	Delivery/ Completion/ Acceptance (If applicable)	
40990300000000	24GR0002 - CONSTRUCTION OF ILOILO 6TH DISTRICT ENGINEERING OFFICE BUILDING, BARANGAY BATUAN, POTOTAN, ILOILO	Construction	No	Competitive Bidding	03-Mar-25	04-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	30-Mar-25	05-Apr-25	26-Feb-25	27-Feb-25				Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,535,000.00	0.00	95,535,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman - Iloilo I	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	Awarded with issued Notice of Award	
40990300000000	24GR0003 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG JALAUAR RIVER (PACKAGE 3), CALINOG, ILOILO	Construction	No	Competitive Bidding	03-Mar-25	04-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	30-Mar-25	05-Apr-25	26-Feb-25	27-Feb-25				Government of the Philippines (current year's budget)	140,407,500.00	0.00	140,407,500.00	140,180,000.00	0.00	140,180,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Calinog 6. Congressman - Iloilo I	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025 4/3/2025	Awarded with issued Notice of Award	
31020410306300	25GR0003 - CONSTRUCTION OF CONCRETE ROAD - MAASIN BYPASS ROAD, ILOILO	Construction	No	Competitive Bidding	19-Feb-25	20-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25	18-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	45,355,000.00	0.00	45,355,000.00	45,262,557.85	0.00	45,262,557.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman - Iloilo I	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	Awarded with issued Notice of Award
TRUST FUND	25GR0005 - CONSTRUCTION OF ROAD IN CASALAGAN POTOTAN-MINA FMRI IN POTOTAN, ILOILO	Construction	No	Competitive Bidding	19-Feb-25	20-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25	18-Mar-25	24-Mar-25	26-Mar-25	26-Mar-25				Government of the Philippines (current year's budget)	49,750,000.00	0.00	49,750,000.00	49,500,000.00	0.00	49,500,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman - Iloilo I	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	Awarded with issued Notice of Award
TRUST FUND	25GR0006 - ARC ROAD IN BARANGAY TUYONGAN, CALINOG, ILOILO	Construction	No	Competitive Bidding	19-Feb-25	20-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25	18-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	24,875,000.00	0.00	24,875,000.00	24,819,503.38	0.00	24,819,503.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Calinog 6. Congressman - Iloilo I	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	Awarded with issued Notice of Award
30011620129700	25GR0007 - CONCRETING OF BRGY. ALABIDHAN FMRI, BRGY. ALABIDHAN, BINGAWAN, ILOILO	Construction	No	Competitive Bidding	24-Feb-25	25-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	23-Mar-25	29-Mar-25	24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,875,158.68	0.00	14,875,158.68	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Bingawan 6. Congressman - Iloilo I	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	Awarded with issued Notice of Award
30011620129700	25GR0008 - CONCRETING OF BRGY. BOLO FMRI, BRGY. BOLO, MAASIN, ILOILO	Construction	No	Competitive Bidding	24-Feb-25	25-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	23-Mar-25	29-Mar-25	27-Mar-25	27-Mar-25				Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,871,816.00	0.00	14,871,816.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman - Iloilo I	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	Awarded with issued Notice of Award
30011620129700	25GR0009 - CONCRETING OF BRGY. DALUSAN - BRGY. TUY-AN WEST FMRI, MAASIN, ILOILO	Construction	No	Competitive Bidding	24-Feb-25	25-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	23-Mar-25	29-Mar-25	25-Mar-25	25-Mar-25				Government of the Philippines (current year's budget)	24,875,000.00	0.00	24,875,000.00	24,821,137.59	0.00	24,821,137.59	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Maasin 6. Congressman - Iloilo I	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	Awarded with issued Notice of Award
30011620129700	25GR0010 - CONCRETING OF BRGY. SINUAGAN FMRI, BRGY. SINUAGAN, POTOTAN, ILOILO	Construction	No	Competitive Bidding	24-Feb-25	25-Feb-25	04-Mar-25	17-Mar-25	17-Mar-25	23-Mar-25	29-Mar-25	24-Mar-25	24-Mar-25				Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,898,000.00	0.00	9,898,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman - Iloilo I	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025	25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025 25/2/2025					

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	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
30022612146000	25GR0034 - REHABILITATION OF MULTI-PURPOSE BUILDING, MINA NATIONAL HIGH SCHOOL, MINA, ILOILO	Construction	No	Competitive Bidding	04-Mar-25	05-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	30-Mar-25	05-Apr-25	16-May-25	22-May-25		Government of the Philippines (current year's budget)	22,770,000.00	0.00	22,770,000.00	22,710,000.00	0.00	22,710,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	Awarded with issued Notice of Award											
300226121447000	25GR0035 - REHABILITATION OF MULTI-PURPOSE BUILDING, MINA CENTRAL SCHOOL, MINA, ILOILO	Construction	No	Competitive Bidding	04-Mar-25	05-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	30-Mar-25	05-Apr-25	16-May-25	22-May-25		Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,740,000.00	0.00	19,740,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	Awarded with issued Notice of Award											
300226121534000	25GR0036 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY F. PARCON WARD, POTOTAN, ILOILO	Construction	No	Competitive Bidding	04-Mar-25	05-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	30-Mar-25	05-Apr-25	16-May-25	20-Jun-25		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,869,286.36	0.00	9,869,286.36	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	Awarded with issued Notice of Award											
310111100859000	25GR0042 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - ILOILO-CAPIZ RD (OLD ROUTE) - K0030 + 063 - K0030 + 373	Construction	No	Competitive Bidding	21-Mar-25	22-Mar-25	02-Apr-25	14-Apr-25	14-Apr-25	20-Apr-25	26-Apr-25	16-May-25	20-Jun-25		Government of the Philippines (current year's budget)	8,882,000.00	0.00	8,882,000.00	8,856,722.08	0.00	8,856,722.08	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Cabatuan 6. Congressman, 3rd LD	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	Awarded with issued Notice of Award											
310204103062000	25GR0043 - CONSTRUCTION OF CONCRETE ROAD - POTOTAN BYPASS RD, ILOILO	Construction	No	Competitive Bidding	21-Mar-25	22-Mar-25	02-Apr-25	14-Apr-25	14-Apr-25	20-Apr-25	26-Apr-25	02-Jun-25	11-Jun-25		Government of the Philippines (current year's budget)	47,767,500.00	0.00	47,767,500.00	47,720,758.77	0.00	47,720,758.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Congressman, 3rd LD	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	Awarded with issued Notice of Award											
310204101773000	25GR0044 - OFF-CARRIAGEWAY IMPROVEMENT - JANUARY DIVERSION ROAD, ILOILO	Construction	No	Competitive Bidding	21-Mar-25	22-Mar-25	02-Apr-25	14-Apr-25	14-Apr-25	20-Apr-25	26-Apr-25	16-May-25	20-Jun-25		Government of the Philippines (current year's budget)	9,775,000.00	0.00	38,984,400.00	9,718,450.40	0.00	38,934,326.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Januay 6. Congressman, 3rd LD	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025 22/3/2025	Awarded with issued Notice of Award											
Total Allotted Budget of Procurement Activities																2,871,331,443.72	0.00	2,868,964,965.00																						
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Allotted Budget - Total Contract Price)																24,814,792.28																								

ONGOING PROCUREMENT ACTIVITIES																															
25GR0001 - CONSTRUCTION OF BRGY. JANIPA-AN WEST FMR, MINA, ILOILO	Construction	No	Competitive Bidding	19-Feb-25	20-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25										Government of the Philippines (current year's budget)	24,875,000.00	0.00	24,875,000.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	Ongoing Procurement Process
25GR0004 - CONCRETING OF BRGY. BADIANGAN TO BRGY. AGMANAPHAO FMR, BRGY. BADIANGAN AND BRGY. AGMANAPHAO, MINA, ILOILO	Construction	No	Competitive Bidding	19-Feb-25	20-Feb-25	27-Feb-25	12-Mar-25	12-Mar-25										Government of the Philippines (current year's budget)	19,900,000.00	0.00	19,900,000.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina 6. Congressman, 3rd LD	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025 20/2/2025	Ongoing Procurement Process
25GR0013 - CONSTRUCTION OF SCHOOL BUILDING, HIGOS ELEMENTARY SCHOOL, LAMBUNAO, ILOILO	Construction	No	Competitive Bidding	28-Feb-25	01-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25										Government of the Philippines (current year's budget)	6,467,500.00	0.00	6,467,500.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Lambunao 6. Congressman, 3rd LD	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	Ongoing Procurement Process
25GR0015 - CONSTRUCTION OF SCHOOL BUILDING, SUPANGA ELEMENTARY SCHOOL, BRGY. SUPANGA, CALINOG, ILOILO	Construction	No	Competitive Bidding	28-Feb-25	01-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25										Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Calinog 6. Congressman, 3rd LD	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025 1/3/2025	Ongoing Procurement Process
25GR0041 - CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM IN THE MUNICIPALITIES OF MINA AND BINGAWAN	Construction	No	Competitive Bidding	04-Mar-25	05-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25										Government of the Philippines (current year's budget)	2,605,500.00	0.00	2,605,500.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Mina & Bingawan 6. Congressman, 3rd LD	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025 5/3/2025	Ongoing Procurement Process
25GR0045 - CONSTRUCTION OF SCHOOL BUILDING, SUPANGA ELEMENTARY SCHOOL, BRGY. SUPANGA, MUNICIPALITY OF CALINOG, ILOILO	Construction	No	Competitive Bidding	N/A	29-May-25	06-Jun-25	18-Jun-25	18-Jun-25										Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	0.00		1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Calinog 6. Congressman, 3rd LD	29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025	29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025	29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025	29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025	29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025 29/5/2025	29/5/2025 29/5/2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Total	MOOE							CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
40990300000000	24GGR0001-Procurement of Cabling Materials for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-25	N/A	20-Feb-25	20-Feb-25	21-Feb-25	24-Feb-25	25-Feb-25	26-Feb-25	02-Jun-25	03-May-25	15-Mar-25	15-Mar-25	Government of the Philippines (continuing budget)	79,527.67		79,527.67	78,610.00		78,610.00	COA	17/2/2025	17/2/2025	17/2/2025	17/2/2025	17/2/2025	17/2/2025	Completed	
40990300000000	24GGR0002-Procurement of Evaporative Air Cooler for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-25	N/A	03-Apr-25	03-Apr-25	03-May-25	03-May-25	03-Oct-25	03-Nov-25	03-Nov-25	17-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (continuing budget)	70,180.00		70,180.00	59,800.00		59,800.00	COA	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	Completed	
40990300000000	24GGR0003-Procurement of Various Office Supplies (1st Quarter) for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-25	N/A	03-Apr-25	03-Apr-25	03-Apr-25	03-Jun-25	03-Oct-25	03-Nov-25	03-Dec-25	25-Mar-25	04-May-25	04-May-25	Government of the Philippines (continuing budget)	653,502.00		653,502.00	574,764.50		574,764.50	COA	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	Completed	
40990300000000	24GGR0004-Procurement of Consumables (Toner) for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-25	N/A	03-Apr-25	03-Apr-25	03-May-25	03-Jun-25	03-Oct-25	17-Mar-25	17-Mar-25	17-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (continuing budget)	216,113.33		216,113.33	199,910.02		199,910.02	COA	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	03/04/2025	Completed	
40990300000000	24GGR0005-Procurement of Consumables (Toner) for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	17-Mar-25	17-Mar-25	18-Mar-25	20-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	04-Nov-25	21-Apr-25	21-Apr-25	Government of the Philippines (continuing budget)	902,806.84		902,806.84	884,400.00		884,400.00	COA	20/03/2025	20/03/2025	20/03/2025	20/03/2025	20/03/2025	20/03/2025	Completed	
40990300000000	24GGR0006-Procurement of Office Furniture for the use of the DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	Competitive Bidding	21-Mar-25	04-Nov-25	04-Feb-25	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	05-Aug-25	18-May-25	18-May-25	Government of the Philippines (continuing budget)	2,449,533.18		2,449,533.18	1,211,477.00		1,211,477.00	COA	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	Completed	
11010310183000	24GGR0008-Procurement of Equipment and Appliances to be Utilized During Lathala Alalay Program Month of Assistance of DPWH Iloilo 6th District Engineering Office, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Dec-25	14-Apr-25	14-Apr-25	14-Apr-25	14-Apr-25	21-Apr-25	05-Jan-25	05-Jan-25	Government of the Philippines (continuing budget)	267,944.82		267,944.82	266,331.00		266,331.00	COA	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	Completed	
40990300000000	24GGR0009-Procurement of Open Steel Bars for the use of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	04-Nov-25	04-Nov-25	04-Dec-25	14-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	05-Feb-25	05-Dec-25	05-Dec-25	Government of the Philippines (continuing budget)	358,160.22		358,160.22	301,950.00		301,950.00	COA	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	Completed	
40990300000000	24GGR0010-Procurement of Airconditioning Units for the use of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	Competitive Bidding	04-Aug-25	05-Feb-25	16/04/2025	28-Apr-25	28-Apr-25	29-Apr-25	05-Feb-25	05-Jun-25	05-Jun-25	05-Jun-25	19-May-25	24-May-25	24-May-25	Government of the Philippines (continuing budget)	1,319,803.85		1,319,803.85	1,314,802.00		1,314,802.00	COA	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	Completed	
200000100017000	24GGR0011-Procurement of Raincoat, Rain Boots, Field Uniform, Reflectored Vest, and Hard Hat for the Use of Maintenance Personnel of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	05-Jan-25	05-Jan-25	Government of the Philippines (continuing budget)	149,686.29		149,686.29	135,029.00		135,029.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0012-Procurement of Various Materials for the Use of Maintenance Section in the Repair of National Roads and Bridges of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	05-Oct-25	05-Oct-25	Government of the Philippines (continuing budget)	296,820.12		296,820.12	296,457.50		296,457.50	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0013-Procurement of Nylon Rope, Nylon Hoister and Brushcutter Blade for the Use of Maintenance Section in Vegetation Control along National Roads of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	05-Oct-25	05-Oct-25	Government of the Philippines (continuing budget)	137,093.50		137,093.50	136,500.00		136,500.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0014-Procurement of Traffic Paint Alkyd Based (White and Yellow) and Access Reducer for the Use of Maintenance Section in Painting/Repairing of Bridges and Guardrails along National Roads of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	05-Oct-25	05-Oct-25	Government of the Philippines (continuing budget)	540,218.00		540,218.00	538,200.00		538,200.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0015-Procurement of 3/8" Crushed Aggregates and Washed Sand for Use of Maintenance Section in the Asphalt Repair of Paved National Roads of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	05-Sep-25	05-Sep-25	Government of the Philippines (continuing budget)	296,963.20		296,963.20	296,000.00		296,000.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0016-Procurement of Asphalt Cement Penetration Grade 60/70 (200 Liter/ drum) for the Use of Maintenance Section in the Repair of National Roads and Bridges of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	30-Apr-25	05-Oct-25	05-Oct-25	Government of the Philippines (continuing budget)	990,880.20		990,880.20	985,000.00		985,000.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0017-Procurement of Brushcutter for Maintenance Use in Vegetation Control along National Roads of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	05-Sep-25	05-Sep-25	Government of the Philippines (continuing budget)	528,916.60		528,916.60	526,900.00		526,900.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0018-Procurement of Thermoplastic Compound Powder (White and Yellow) - 25kg/Bag, Glass Beads (White and Yellow) - 25kg/Bag, Primer (Solvent Based) for the Use of Maintenance Section in Painting/Repairing of Pavement Markings along National Roads and Bridges of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	05-Sep-25	05-Sep-25	Government of the Philippines (continuing budget)	985,518.25		985,518.25	985,075.00		985,075.00	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
40990300000000	24GGR0019-Procurement of Various Office Supplies (2nd Quarter) for the use of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	23-Apr-25	23-Apr-25	23-Apr-25	05-Jun-25	16-May-25	16-May-25	Government of the Philippines (continuing budget)	671,152.48		671,152.48	561,701.32		561,701.32	COA	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	14/04/2025	Completed	
200000100017000	24GGR0020-Procurement of LPS 11 kg and 50 kg for Use of Maintenance Section in Painting/Repairing of Pavement Markings along National Roads and Bridges of DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-Apr-25	N/A	21-Apr-25	21-Apr-25	22-Apr-25	13-Apr-25	05-May-25	20-Apr-25	05-May-25	15-May-25	15-May-25	15-May-25	Government of the Philippines (continuing budget)	94,025.50		94,025.50	94,025.00		94,025.00	COA	18/04/2025	18/04/2025	18/04/2025	18/04/2025	18/04/2025	18/04/2025	Completed	
200000100018000	24GGR0021-Procurement of Lubricants for Use of Basic Highway Maintenance Equipment Utilized at DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	28-Apr-25	28-Apr-25	29-Apr-25	30-Apr-25	05-May-25	20-Apr-25	05-May-25	05-Aug-25	18-May-25	18-May-25	Government of the Philippines (continuing budget)	296,190.58		296,190.58	295,790.00		295,790.00	COA	25/04/2025	25/04/2025	25/04/2025	25/04/2025	25/04/2025	25/04/2025	Completed	
40990300000000	24GGR0022-Procurement of Spare Parts for Use of Service Vehicle Toyota Hilux (Plate No. 740-1045) Utilized at DPWH Iloilo 6th DEO, Balabag, Dumaguete, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	28-Apr-25	28-Apr-25	29-Apr-25	30-Apr-25	05-May-25	20-Apr-25	05-May-25	05-Jul-25	17-May-25	17-May-25	Government of the Philippines (continuing budget)	110,800.13		110,800.13	110,785.00		110,785.00	COA	25/04/2025	25/04/2025						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/Recommendation/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
	24GRR0041: Procurement of Nylon Rope, Nylon Hubber and Spack Plug for the Use of Maintenance Section in Vegetation Control along National Roads of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	30-May-25	30-May-25	06-Jan-25							0			0		0	COA	45835	45835	45835	45835	45835	45835	Ongoing Procurement Process
	24GRR0042: Procurement of Aggregate Base Course (Item 201) for Use of Maintenance Section on Low Unsewered Shoulders of National Roads of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	30-May-25	30-May-25	06-Jan-25							0			0		0	COA	45835	45835	45835	45835	45835	45835	Ongoing Procurement Process
	24GRR0043: Procurement of Traffic Paint Alkyd Based (White and Yellow) and Acrylic Reducer for Use of Maintenance Section in Painting/Repairing of Bridges and Guardrails along National Roads of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	30-May-25	30-May-25	06-Jan-25							0			0		0	COA	45835	45835	45835	45835	45835	45835	Ongoing Procurement Process
	25GRR0001: Procurement of Consumables (Toner) for the use of DPWH Iloilo 6th District Engineering Office, Dumangas, Iloilo	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	N/A	06-Sep-25	06-Sep-25	06-Oct-25	13-Jun-25	16-Jun-25	19-Jun-25	24-Jun-25			0			0		0	COA	45814	45814	45814	45814	45814	45814	Ongoing Procurement Process
300214101595000 11010101853000	25GRR0002: Procurement of High-Speed Multifunction Photocopyer for the use of Planning and Design Section, DPWH Iloilo 6th DEO, Dumangas, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	25-Jun-25	06-Sep-25	06-Sep-25	06-Oct-25	13-Jun-25	16-Jun-25	19-Jun-25	24-Jun-25			0			0		0	COA	45814	45814	45814	45814	45814	45814	Ongoing Procurement Process
	25GRR0003: Procurement of Surveying Instrument for the use of Planning and Design Section, DPWH Iloilo 6th DEO, Dumangas, Iloilo	Planning and Design Section	No	Competitive Bidding	16/06/2025	17-Jun-25	25-Jun-25	07-Jul-25	07-Jul-25								0			0		0	COA	45825	45825	45825	45825	45825	45825	Ongoing Procurement Process
	25GRR0004: Procurement of Materials Testing Equipment and Accessories for use in the Quality Assurance Section, DPWH Iloilo 6th DEO, Dumangas, Iloilo	Quality Assurance Section	No	Competitive Bidding	16/06/2025	17-Jun-25	N/A	07-Jul-25	07-Jul-25								0			0		0	COA	45825	45825	45825	45825	45825	45825	Ongoing Procurement Process
	25GRR0005: Procurement of Transformer and Accessories for Use of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	23-Jun-25	23-Jun-25	24-Jun-25	26-Mar-25	30-Jun-25					0			0		0	COA	45828	45828	45828	45828	45828	45828	Ongoing Procurement Process
	25GRR0006: Procurement of Automatic Transfer Switch for Use of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	23-Jun-25	23-Jun-25	24-Jun-25							0			0		0	COA	45828	45828	45828	45828	45828	45828	Ongoing Procurement Process
	25GRR0007: Procurement of Main Electrical Wiring, Street Pole and Accessories for Use of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	30-Jun-25	30-Jun-25								0			0		0	COA	45835	45835	45835	45835	45835	45835	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																	1,509,424.57	0	1509424.57	0	0	0								

Prepared by:

KIM D. LIÑAN
Head, Procurement Unit

Recommended for Approval by:

ROGELIO T. ANGHAS
BAC Chairperson

APPROVED:

SHERWIN I. GALLEROS
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Prepared by:


KIM D. LIÑAN
Head, Procurement Unit

Recommended for Approval by:


ROGELIO A. ANGBAG
BAC Chairperson

APPROVED:


SHERWIN I. GALLEROS
Head of the Procuring Entity