

ANNEX B**Department of Public Works and Highways - Iloilo 3rd District Engineering**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)												
										Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																											
CIVIL WORKS																																											
300104216341000	20GH0001 - Construction of Multi-Purpose Building, Sitio Kapitungan, Bolo, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	1,881,000.40		1,881,000.40	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019			1,881,000.40		1,881,000.40	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019														
300104216348000	20GH0002 - Rehabilitation of Multi-Purpose Building, Bolo, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	489,997.70		489,997.70	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019			489,997.70		489,997.70	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019														
300104216334000	20GH0003 - Construction of Multi-Purpose Building, Nalumsan, Carles, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	2,365,707.22		2,365,707.22	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019			2,365,707.22		2,365,707.22	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/04/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/4/2019 10/29/2019 10/29/2019 10/29/2019														
300104216327000	20GH0004 - Construction of Multi-Purpose Building, Aglosong, Concepcion, Iloilo	Construction	YES	Competitive Bidding		10/31/2019 - 11/6/2019	11/8/2019	11/21/2019	11/21/2019	2,350,035.02		2,350,035.02	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/05/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019			2,350,035.02		2,350,035.02	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/29/2019 11/05/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019	10/29/2019 11/5/2019 10/29/2019 10/29/2019 10/29/2019														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
310106100492000	20GH0007 - Rehabilitation of Concrete Road - Ajuy-Jamul-awon-Concepcion Rd - K0215+799 - K0215+914, Ajuy, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	1,791,140.57		1,791,140.57	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		1,791,140.57		1,791,140.57	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/19/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019				
300104216336000	20GH0011 - Construction of Multi-Purpose Building, Poblacion Sur, Balasan, Iloilo	Construction	YES	Competitive Bidding		11/14-20/2019	11/21/2019	12/5/2019	12/5/2019	2,351,769.02		2,351,769.02	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019		2,351,769.02		2,351,769.02	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. Kalinga Provincial Coord. PICE	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019	11/11/2019 11/26/2019 11/15/2019 11/11/2019 11/15/2019 11/18/2019				
300104216355000	20GH0034 - Rehabilitation of Multi-Purpose Building, Carlos Lopez National High School, Bagacay, San Dionisio, Iloilo (rebid)	Construction	NO	Competitive Bidding	1/15/2020	1/27/2020 - 2/2/2020	2/5/2020	2/14/2020	2/14/2020	1,960,153.23		1,960,153.23	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 01/24/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020		1,960,153.23		1,960,153.23	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/22/2020 01/24/2020 01/24/2020 01/24/2020 01/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020	1/22/2020 1/24/2020 1/24/2020 1/24/2020 1/24/2020				
300104216326000	20GH0038 - Construction of Multi-Purpose Building at Barangay Anabo, Lemery, Iloilo (rebid)	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	1,484,056.44		1,484,056.44	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020		1,484,056.44		1,484,056.44	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020	05/14/2020 5/18/2020 05/20/2020 05/20/2020 5/20/2020				
310106100493000	20GH0043 - Reconstruction to Concrete Pavement - Sara PNP Barracks Rd - (S00242PN) Chainage 000 - Chainage 024, (S00243PN) Chainage 000 - Chainage 254, Sara, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	4,000,880.38		4,000,880.38	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019		4,000,880.38		4,000,880.38	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019				

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
310111100225000	20GH0044 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd (S00228PN) - K0206+560 - K0206+820 and K0239+000 - K0239+315, Sara and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	14,700,000.00		14,700,000.00	11,524,796.58		11,524,796.58	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/29/2019 12/11/2019 12/11/2019 12/11/2019		
310203100359000	20GH0045 - Road Widening - along Concepcion-Sn Dionisio Rd (S00237PN) - K0224+209 - K0224+480, K0228+358 - K0228+459, Concepcion and San Dionisio, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	14,582,400.00		14,582,400.00	11,500,732.79		11,500,732.79	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019		
310203100357000	20GH0046 - Road Widening - along Balasan-Carles Rd (S00229PN) - K0175+478 - K0175+621, K0177+061 - K0177+281, Carles, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	12,460,700.00		12,460,700.00	9,892,246.82		9,892,246.82	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/10/2019 12/11/2019 12/11/2019 12/11/2019		
310209100250000	20GH0047 - Off Carriageway Improvement - along Concepcion-Sn Dionisio Rd (S00237PN) - K0219+601 - K0221+158, Concepcion, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	17,804,640.00		17,804,640.00	16,909,762.57		16,909,762.57	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/27/2019 12/11/2019 12/11/2019 12/11/2019		
310111100224000	20GH0048 - Construction of Drainage Structure along Road - Iloilo East Coast-Capiz Rd (S00228PN) - K0177+140 - K0177+290, K0195+395 - K0195+515, K0196+010 - K0196+660, K0250+074 - K0250+669, Balasan, San Dionisio and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/5-11/2019	12/13/2019	12/26/2019	12/26/2019	1/6/2020	1/13/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	24,500,000.00		24,500,000.00	19,012,422.98		19,012,422.98	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	12/05/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 11/26/2019 12/11/2019 12/11/2019 12/11/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
310202100635000	20GH0055 - Road Widening - along Iloilo East Coast-Capiz Rd (S00228PN) - K0240+425 - K0241+000, K0243+595 - K0244+280, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	46,902,800.00		46,902,800.00	35,955,955.55		35,955,955.55	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/09/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/9/2019 12/11/2019 12/11/2019 12/11/2019		
310203100358000	20GH0056 - Road Widening - along Barotac Viejo-Sn Rafael Rd (S00251PN) - K0081+492 - K0082+381, K0082+527 - K0082+690, San Rafael, Iloilo (rebid)	Construction	NO	Competitive Bidding	1/15/2020	1/22-28/2020	2/3/2020	2/14/2020	2/14/2020	2/19/2020	2/26/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	35,770,000.00		35,770,000.00	34,639,646.34		34,639,646.34	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	01/17/2020 01/27/2020 01/21/2020 01/21/2020 01/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020	1/17/2020 1/27/2020 1/21/2020 1/21/2020 1/24/2020		
310203100277000	20GH0057 - Road Widening - along Sara-Concepcion Rd (S00238PN) - K0210+776 - K0212+085, K0216+836 - K0218+128, Sara and Concepcion, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	88,436,460.00		88,436,460.00	62,164,619.38		62,164,619.38	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		
310202100634000	20GH0059 - Road Widening - along Iloilo East Coast-Capiz Rd (S00228PN) - K0211+036 - K0211+066, K0211+084 - K0211+110, K0212+231 - K0212+261, K0226+661 - K0227+576, Ajuy, Iloilo	Construction	YES	Competitive Bidding	11/25/2020	12/6-11/2019	12/16/2019	12/31/2019	12/31/2019	1/10/2020	1/24/2020	11/27/2020	11/27/2020	12/3/2020	12/3/2020			GoP	36,137,500.00		36,137,500.00	27,340,410.87		27,340,410.87	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	12/05/2019 12/02/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019	12/5/2019 12/2/2019 12/11/2019 12/11/2019 12/11/2019		
300103202557000	20GH0065 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Aswe-Pabriaga, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	5/12/2020	5/12/2020	5/18/2020	5/26/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,938,261.35		1,938,261.35	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
300103202573000	20GH0066 - Construction of Multipurpose (Covered Court), Brgy. Posadas, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	1,859,930.08		1,859,930.08	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020	02/18/2020 02/27/2020 02/28/2020 02/28/2020 3/11/2020		
300103202558000	20GH0067 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Bagaygay, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	1,937,836.66		1,937,836.66	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020		
300103202574000	20GH0068 - Construction of Multipurpose (Covered Court), Brgy. San Antonio, Auy, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	1,939,781.10		1,939,781.10	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/18/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020		
300103202575000	20GH0069 - Construction of Multipurpose (Covered Court), Brgy. San Luis, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	1,939,838.95		1,939,838.95	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/27/2020 02/28/2020 2/28/2020 3/11/2020		
300103202571000	20GH0070 - Construction of Multipurpose (Covered Court), Brgy. Central, Ajuy, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	2,450,000.00		2,450,000.00	2,327,499.76		2,327,499.76	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/18/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 2/18/2020 02/28/2020 2/28/2020 3/11/2020		
300103202559000	20GH0071 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Pasig, Sara, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,470,000.00		1,470,000.00	1,450,427.19		1,450,427.19	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/27/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/27/2020 02/28/2020 2/28/2020 3/11/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300103202569000	20GH0072 - Construction of Multipurpose (Covered Court), Brgy. Cabugwana, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,920,834.31		1,920,834.31	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 01/19/2020 2/28/2020 3/11/2020		
300103202576000	20GH0073 - Construction of Multipurpose (Covered Court), Brgy. Sitio Luyo, Poblacion, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,450,000.00		2,450,000.00	2,400,668.58		2,400,668.58	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		
300103202577000	20GH0074 - Construction of Multipurpose (Covered Court), Brgy. Tabugon, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,940,000.00		2,940,000.00	2,866,940.73		2,866,940.73	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		
300103202579000	20GH0075 - Construction of Multipurpose Building – Carles Central School, Brgy. Poblacion, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,450,000.00		2,450,000.00	2,389,140.90		2,389,140.90	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		
300104216360000	20GH0076 - Construction of Multipurpose Building (Gym), Brgy. Buenavista, Carles, Iloilo	Construction	NO	Competitive Bidding		2/21-27/2020	3/2/2020	3/13/2020	3/13/2020	3/19/2020	3/23/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,900,586.74		2,900,586.74	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	02/18/2020 02/19/2020 02/28/2020 02/28/2020 03/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020	2/18/2020 02/19/2020 02/28/2020 2/28/2020 3/11/2020		
300104216361000	20GH0077 - Construction of Multipurpose Building (Gym), Brgy. Bagongon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,904,447.28		2,904,447.28	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		
300103202568000	20GH0078 - Construction of Multipurpose (Covered Court), Brgy. Cabalic, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,920,499.38		1,920,499.38	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300103202565000	20GH0079 - Construction of Multipurpose (Covered Court), Brgy. Aranjuez, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,920,819.95		1,920,819.95	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		
300104216359000	20GH0080 - Improvement of Multi-purpose Building (Evacuation Center), Brgy. Poblacion, Batad, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,905,005.89		2,905,005.89	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		
300103202589000	20GH0081 - Rehabilitation of Multipurpose Building (Covered Court) Tubar National High School, Brgy. Pase, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,959,518.91		1,959,518.91	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		
300103202567000	20GH0082 - Construction of Multipurpose (Covered Court), Brgy. Balantian, Balasan, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,940,000.00		2,940,000.00	2,769,531.76		2,769,531.76	Resident Auditor Municipal Mayor Contractor's Association	05/05/2020 05/05/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020		
																									Iloilo Caucus of Devt. PICE	05/20/2020 05/20/2020	5/20/2020 5/20/2020	5/20/2020 5/20/2020	5/20/2020 5/20/2020	5/20/2020 5/20/2020		
300103202564000	20GH0083 - Construction of Multipurpose (Covered Court) – Ajuy National High School, Brgy. San Antonio, Ajuy, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	4,900,000.00		4,900,000.00	4,850,002.59		4,850,002.59	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020		
300104216369000	20GH0084 - Construction of Multi-purpose Building (Social Hall), Almeniana Elementary School, Brgy. Almeniana, Lemery, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,000,000.00		1,000,000.00	999,504.00		999,504.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/4/2020 5/20/2020 5/20/2020 5/20/2020		
300104216371000	20GH0085 - Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. San Roque, Estancia, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300103202561000	20GH0086 - Construction (Completion) of Multipurpose Building (Covered Court), Zerrudo, Sara, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,861,515.66		1,861,515.66	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020			
300117206869000	20GH0087 - Concreting of Road, Brgy. Polopiña – Brgy. Igbon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/11/2020	9/11/2020	9/21/2020	9/21/2020			GoP	4,950,000.00		4,950,000.00	4,771,921.11		4,771,921.11	Resident Auditor Municipal Mayor Contractor's Association Municipal Mayor Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/05/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/5/2020 5/20/2020 5/20/2020			
300117206870000	20GH0088 - Concreting of Barangay Road, Brgy. Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding	2/24/2020	3/2-8/2020	3/12/2020	5/12/2020	5/12/2020	5/18/2020	5/22/2020	9/11/2020	9/11/2020	9/21/2020	9/21/2020			GoP	4,950,000.00		4,950,000.00	4,929,745.80		4,929,745.80	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020	5/5/2020 5/5/2020 5/20/2020 5/20/2020 5/20/2020			
300104216368000	20GH0089 - Completion of Multi- purpose Building, Office of the Municipal Employees Cooperative, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,000,000.00		1,000,000.00	992,906.69		992,906.69	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/05/2020 05/11/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020			
300103202587000	20GH0090 - Construction of Multi- purpose Building (Covered Court), Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,920,788.75		1,920,788.75	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020			
300103202580000	20GH0091 - Construction of Multipurpose Building (Barangay Hall), Brgy. Ardemil, Sara, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,950,880.08		1,950,880.08	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	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)	Total		MOOE	CO	Pre-bid Conf
300103202586000	20GH0092 - Construction of Multi-purpose Building (Covered Court), Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	1,960,000.00	1,960,000.00	1,842,748.97		1,842,748.97	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020		1,842,748.97		1,842,748.97	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/04/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/04/2020 5/20/2020 5/20/2020 5/20/2020		
300103202588000	20GH0093 - Improvement of Multipurpose Building – Balasan National High School, Brgy. Balantian, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	1,960,000.00	1,960,000.00	1,851,067.05		1,851,067.05	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		1,851,067.05		1,851,067.05	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		
300103202590000	20GH0094 - Rehabilitation of Multipurpose Building (Covered Court), Brgy. Botongan, Estancia, Iloilo (rebid)	Construction	NO	Competitive Bidding		10/16/2020	10/23/2020	11/16/2020	11/16/2020	11/10/2020	11/18/2020	11/27/2020	11/27/2020	12/6/2020	12/7/2020	GoP	1,960,000.00	1,960,000.00	1,954,992.12		1,954,992.12	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020		1,954,992.12		1,954,992.12	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/06/2020 10/13/2020 11/01/2020 10/12/2020		
300103202585000	20GH0095 - Construction of Multipurpose Building, Estancia Elem. School, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	1,960,000.00	1,960,000.00	1,920,752.26		1,920,752.26	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020		1,920,752.26		1,920,752.26	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/05/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/05/2020 5/20/2020 5/20/2020 5/20/2020		
300103202581000	20GH0096 - Construction of Multipurpose Building (Barangay Hall), Brgy. Cabalic, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	1,960,000.00	1,960,000.00	1,916,473.06		1,916,473.06	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		1,916,473.06		1,916,473.06	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		
300103202570000	20GH0097 - Construction of Multipurpose (Covered Court), Brgy. Camambugan, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	2,450,000.00	2,450,000.00	2,400,991.45		2,400,991.45	Resident Auditor Municipal Mayor Contractor's Association Contractor's Association PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		2,400,991.45		2,400,991.45	Resident Auditor Municipal Mayor Contractor's Association Contractor's Association PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		
300104216367000	20GH0098 - Construction of Multipurpose Building, Brgy. San Lucas, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020	GoP	2,970,000.00	2,970,000.00	2,957,628.20		2,957,628.20	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/11/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020		2,957,628.20		2,957,628.20	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/11/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/11/2020 5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	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)	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300103202572000	20GHH099 - Construction of Multipurpose (Covered Court), Brgy. Lawis, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	2,940,000.00		2,940,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020		2,851,284.73		2,851,284.73	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 05/19/2020 5/20/2020 5/20/2020 5/20/2020		2,851,284.73		2,851,284.73				
300104216354000	20GH0100 - Improvement/Rehabilitation of Multi-purpose Building, Leon Ganzon Polytechnic College, Balasan, Iloilo	Construction	NO	Competitive Bidding		3/5-11/2020	3/12/2020	5/15/2020	5/15/2020	5/21/2020	5/27/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	3,465,000.00		3,465,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020		3,393,413.70		3,393,413.70	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/05/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020	05/05/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020		3,393,413.70		3,393,413.70				
300103202563000	20GH0101 - Construction of Box Culvert, Brgy. Nueva Invention, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	12/17/2020	12/17/2020	12/28/2020	12/29/2020		GoP	1,960,000.00		1,960,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		1,929,505.44		1,929,505.44	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		1,929,505.44		1,929,505.44				
300103202578000	20GH0102 - Construction of Multipurpose (Covered Court), Brgy. Tagubanhon, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		1,955,081.66		1,955,081.66	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		1,955,081.66		1,955,081.66				
300103202560000	20GH0103 - Construction (Completion) of Multipurpose (Covered Court), Brgy. Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		1,945,204.00		1,945,204.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		1,945,204.00		1,945,204.00				
300103202592000	20GH0104 - Rehabilitation of Multi-Purpose Building, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		1,930,002.86		1,930,002.86	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		1,930,002.86		1,930,002.86				
300103202562000	20GH0105 - Construction (Completion) of Multipurpose Building at Zone 2, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020		GoP	1,960,000.00		1,960,000.00	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		1,920,802.37		1,920,802.37	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		1,920,802.37		1,920,802.37				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300103202591000	20GH0106 - Rehabilitation of Multipurpose Building (Senior Citizen Center), Brgy. Poblacion, San Dionisio, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	1,960,000.00		1,960,000.00	1,955,453.55		1,955,453.55	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300103202566000	20GH0107 - Construction of Multipurpose (Covered Court), Brgy. Badiangan, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,940,000.00		2,940,000.00	2,928,490.56		2,928,490.56	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		
300104216356000	20GH0108 - Construction of Multi-Purpose Building (Canteen), Brgy. Poblacion, Ajuy, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/22/2020	5/22/2020	5/28/2020	6/2/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,939,997.50		2,939,997.50	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/14/2020 05/20/2020 05/20/2020 05/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020	05/14/2020 05/14/2020 5/20/2020 5/20/2020 5/20/2020		
300104216370000	20GH0109 - Construction/Rehabilitation of Multi-Purpose Building, Carles, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,967,040.36		2,967,040.36	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		
300104216362000	20GH0110 - Completion of Multi-Purpose Building (RHU), Brgy. Botongon, Estancia, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,967,077.68		2,967,077.68	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	05/14/2020 05/19/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/19/2020 5/20/2020 5/20/2020 5/20/2020		
300104216364000	20GH0111 - Repair/Rehabilitation of Municipal Hall, Brgy. Poblacion, San Dionisio, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,961,490.02		2,961,490.02	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300104216366000	20GH0112 - Construction of Multi-Purpose Building, Brgy. Poblacion Ilawod, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,941,789.29		2,941,789.29	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300104216372000	20GH0113 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,955,329.47		2,955,329.47	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/20/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/20/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300104216358000	20GH0114 - Rehabilitation of Municipal Gym, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,967,321.35		2,967,321.35	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300104216363000	20GH0115 - Rehabilitation of Public Market, Poblacion, South East, Lemery, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,969,196.87		2,969,196.87	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300104216365000	20GH0116 - Improvement of Public Market, Brgy. Poblacion, San Rafael, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	2,970,000.00		2,970,000.00	2,968,212.59		2,968,212.59	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		
300103202583000	20GH0117 - Construction of Multi-Purpose Building (Liga Hall), Brgy. Poblacion, Sara, Iloilo	Construction	NO	Competitive Bidding		3/9-15/2020	3/17/2020	5/26/2020	5/26/2020	5/26/2020	6/1/2020	8/19/2020	8/19/2020	8/27/2020	9/1/2020			GoP	4,508,000.00		4,508,000.00	4,485,880.68		4,485,880.68	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	05/14/2020 05/18/2020 05/20/2020 05/20/2020 05/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020	5/14/2020 5/18/2020 5/20/2020 5/20/2020 5/20/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300104216357000	20GH0118 - Improvement/Rehabilitation of Public Transport Terminal, Brgy. Maya, Balasan, Iloilo	Construction	NO	Competitive Bidding		10/16/2020	10/23/2020	11/16/2020	11/16/2020	11/10/2020	11/18/2020	11/27/2020	11/27/2020	12/6/2020	12/7/2020			GoP	2,970,000.00		2,970,000.00	2,964,034.56		2,964,034.56	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	10/13/2020 11/11/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/11/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/11/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/11/2020 10/13/2020 11/01/2020 10/12/2020	10/13/2020 11/11/2020 10/13/2020 11/01/2020 10/12/2020		
300103202584000	20GH0119 - Construction of Multipurpose Building (Market Development) at Zone 1, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding	10/20/2020	10/27/2020 - 11/2/2020	11/5/2020	11/27/2020	11/27/2020	11/19/2020	11/26/2020	11/27/2020	11/27/2020	12/6/2020	12/7/2020			GoP	5,880,000.00		5,880,000.00	5,869,257.69		5,869,257.69	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020		
300103202582000	20GH0120 - Construction of Multipurpose Building (Bus Terminal) for Brgy. Maya, Balasan, Iloilo	Construction	NO	Competitive Bidding	10/20/2020	10/27/2020 - 11/2/2020	11/5/2020	11/27/2020	11/27/2020	11/20/2020	11/26/2020	11/27/2020	11/27/2020	12/6/2020	12/7/2020			GoP	9,800,000.00		9,800,000.00	9,695,044.34		9,695,044.34	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020		
300101200001000	20GH0128 - Construction of 1STY4CL, Gen. Luna ES, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	7/27/2020	8/3-9/2020	8/13/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	9/4/2020	9/7/2020			GoP	9,800,000.00		9,800,000.00	9,776,061.82		9,776,061.82	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020		
300101200001000	20GH0129 - Construction of 1STY4CL, Nueva Invencion ES, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	7/27/2020	8/3-9/2020	8/13/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	9/4/2020	9/7/2020			GoP	9,600,000.00		9,600,000.00	9,576,903.09		9,576,903.09	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020	07/28/2020 08/13/2020 08/18/2020 07/28/2020 08/18/2020		
300101200001000	20GH0130 - Construction of 3STY9CL, Luca NHS, Ajuy, Iloilo	Construction	NO	Competitive Bidding	8/27/2020	8/10-16/2020	8/19/2020	9/1/2020	9/1/2020	9/4/2020	9/9/2020	9/14/2020	9/14/2020	9/21/2020	9/22/2020			GoP	31,200,000.00		31,200,000.00	31,179,697.30		31,179,697.30	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	08/06/2020 08/20/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/20/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/20/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/20/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/20/2020 08/18/2020 08/06/2020 08/18/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	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			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)			
200000100034000	20GGH0024 – Purchase of various Office Supplies and Equipment for use in this Office (Planning and Design Section) Line 1: Purchase of Supplies and Materials for the Conduct of Inventory/Condition Inspection Survey, Equipment Instructional Meeting, Trainings/Enhancement, Validation Survey and other related BMS activities and Functions in Region VI - Line 2: Purchase of various Equipment and Supplies for use in the Preparation of Right of Way Action Plan and Environmental Impact Assessment (EIA)	Planning and Design Section	NO	Competitive Bidding		6/5 - 11/2020	-	6/25/2020	6/25/2020	6/25/2020	6/26/2020	6/30/2020	6/30/2020	7/2/2020	7/3/2020	7/14/2020	7/14/2020	GoP	440,969.00	440,969.00		440,469.00	440,469.00		Resident Auditor		6/3/2020	6/3/2020	6/3/2020				
200000100180000, 200000100034000	20GGH0025 – Purchase of various IT Equipment and Supplies for the use in preparation of Right of Way Action Plan and Environment Impact Assessment (EIA), preparation of Program of Works (POWs), Plans and other planning applications	Planning and Design Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	11/9/2020	11/9/2020	GoP	610,000.00	610,000.00		605,695.00	605,695.00		Resident Auditor		7/10/2020	7/10/2020	7/10/2020	7/10/2020			
300105200252000.EAO	20GGH0026 – Purchase of various Spare Parts, Oil and Lubricants, Tires and Battery for the use of various Service Vehicles assigned in this Office Line 1: Various Spare Parts for the use of various Service Vehicles assigned in this Office ----- P 96,730.00 Line 2: Various Tires and Battery for the use of Service Vehicle assigned in this Office ----- P 278,800.00	Planning and Design, Construction and Finance Sections	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	11/9/2020	11/9/2020	GoP	570,670.00	570,670.00		371,430.00	371,430.00		Resident Auditor		7/10/2020	7/10/2020	7/10/2020	7/10/2020			
310202100503000.EAO	20GGH0027 – Purchase of various Construction Materials for the Installation of Filing Cabinet for use in this Office	Finance Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	8/27/2020	8/27/2020	GoP	128,728.95	128,728.95		128,122.00	128,122.00		Resident Auditor		7/10/2020	7/10/2020	7/10/2020	7/10/2020			
200000100017000	20GGH0028 – Purchase of Boulders to be used for the repair/rehabilitation of Slope Protection with our area of Jurisdiction, DPWH – Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	8/28/2020	8/28/2020	GoP	500,000.00	500,000.00		499,500.00	499,500.00		Resident Auditor		7/10/2020	7/10/2020	7/10/2020	7/10/2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
310203206017000	20GH0131 - Concreting of Purok 2 Brgy. Bagacay FMR, Brgy. Bagacay, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	8/27/2020	8/10-16/2020	8/19/2020	9/1/2020	9/1/2020	9/4/2020	9/9/2020	9/14/2020	9/14/2020	9/21/2020	9/22/2020			GoP	11,940,000.00		11,940,000.00	11,120,247.37		11,120,247.37	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	08/06/2020 08/19/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/19/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/19/2020 08/18/2020 08/06/2020 08/18/2020	08/06/2020 08/19/2020 08/18/2020 08/06/2020 08/18/2020			
310203206016000	20GH0132 - Concreting of Sitio Hurog, Brgy. Jamul-awon FMR, Brgy. Jamul-awon, Concepcion, Iloilo	Construction	NO	Competitive Bidding	8/20/2020	8/28/2020 - 9/3/2020	9/9/2020	9/21/2020	9/21/2020	9/23/2020	9/25/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	12,437,500.00		12,437,500.00	9,201,270.16		9,201,270.16	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	08/24/2020 09/17/2020 09/04/2020 09/04/2020 09/04/2020	08/24/2020 09/17/2020 09/04/2020 09/04/2020 09/04/2020	08/24/2020 09/17/2020 09/04/2020 09/04/2020 09/04/2020	08/24/2020 09/17/2020 09/04/2020 09/04/2020 09/04/2020			
400400000001000	20GH0133 - Construction of Multipurpose Building of Liga ng mga Brgy. Office at Municipal Plaza, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	8/27/2020	9/3-9/2020	9/15/2020	9/28/2020	9/28/2020	9/29/2020	10/9/2020	10/12/2020	10/12/2020	10/20/2020	10/22/2020			GoP	4,875,000.00		4,875,000.00	4,509,117.38		4,509,117.38	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association	08/28/2020 09/17/2020 09/04/2020 09/04/2020	08/28/2020 09/17/2020 09/04/2020 09/04/2020	08/28/2020 09/17/2020 09/04/2020 09/04/2020	08/28/2020 09/17/2020 09/04/2020 09/04/2020			
																									PICE	09/04/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020		
400400000001000	20GH0134 - Construction of the Legislative Building with Complete Facilities of LGU, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	8/27/2020	9/3-9/2020	9/15/2020	9/28/2020	9/28/2020	9/29/2020	9/30/2020	9/30/2020	9/30/2020	10/9/2020	10/13/2020			GoP	4,875,000.00		4,875,000.00	4,816,704.24		4,816,704.24	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association PICE	08/28/2020 08/28/2020 09/04/2020 09/04/2020 09/04/2020	08/28/2020 08/28/2020 09/04/2020 09/04/2020 09/04/2020	08/28/2020 08/28/2020 09/04/2020 09/04/2020 09/04/2020	08/28/2020 08/28/2020 09/04/2020 09/04/2020 09/04/2020			
GOODS																																
200000100034000	20GGH0023 – Purchase of Ten Thousand (10,000) Liters Diesel Fuel for use of various Vehicles assigned in Planning and Design Section, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding		6/5 - 11/2020	-	6/25/2020	6/25/2020	6/25/2020	6/26/2020	6/30/2020	6/30/2020	7/2/2020	7/3/2020	7/13/2020	7/13/2020	GoP	420,000.00	420,000.00		418,500.00	418,500.00		Resident Auditor Philippine Chamber of Commerce Iloilo Caucus of Devt.		6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020	6/3/2020 6/4/2020 6/4/2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
200000100017000	20GGH0029 – Purchase of Pneumatic Tire to be used for the repair and maintenance of F17 – 138 Hydraulic Excavator assigned in this Office	Maintenance Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	8/27/2020	8/27/2020	GoP	102,564.14	102,564.14		98,000.00	98,000.00		Resident Auditor Iloilo Caucus of Devt. Knights of Columbus		7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020		
200000100017000	20GGH0030 – Purchase of various Maintenance Equipment and Personal Protective Equipment (PPE) to be used by roadside personnel of this Office, DPWH – Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	11/9/2020	11/9/2020	GoP	999,940.00	999,940.00		988,400.00	988,400.00		Resident Auditor Iloilo Caucus of Devt. Knights of Columbus		7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020		
200000100017000	20GGH0031 – Purchase of various Office Supplies for use in Maintenance Section	Maintenance Section	NO	Competitive Bidding		7/14-20/2020		8/4/2020	8/4/2020	8/5/2020	8/10/2020	8/11/2020	8/11/2020	8/14/2020	8/17/2020	11/9/2020	11/9/2020	GoP	404,650.00	404,650.00		395,491.00	395,491.00		Resident Auditor Iloilo Caucus of Devt. Knights of Columbus		7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020	7/10/2020 7/10/2020 7/10/2020		
300105200252000.EAO	20GGH0032 - Purchase of Corona Virus Disease (COVID-19) Test Kits for use in this Office, DPWH – Iloilo 3rd District Engineering Office	Administrative Section	NO	NP-53.2 Emergency Cases				8/10/2020	8/10/2020	8/10/2020		8/11/2020	8/11/2020	8/13/2020	8/14/2020	9/8/2020	9/8/2020	GoP	200,000.00	200,000.00		190,000.00	190,000.00									
200000100017000	20GGH0033 – Purchase of Asphalt Materials for use in the Repair and Maintenance of Various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/21-23/2020		8/27/2020	8/27/2020	8/27/2020		8/28/2020	8/28/2020	9/4/2020	9/7/2020	9/17/2020	9/17/2020	GoP	989,400.00	989,400.00		986,600.00	986,600.00		Resident Auditor Chamber of Commerce Knights of Columbus		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020			
200000100017000	20GGH0034 – Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/21-23/2020		8/27/2020	8/27/2020	8/27/2020		8/28/2020	8/28/2020	9/4/2020	9/7/2020	9/17/2020	9/17/2020	GoP	999,850.00	999,850.00		997,500.00	997,500.00		Resident Auditor Chamber of Commerce Knights of Columbus		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020			
200000100017000	20GGH0035 – Purchase of Aggregate Base Coarse (Item 201) for the use of Resurfacing of Shoulder of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/21-23/2020		8/27/2020	8/27/2020	8/27/2020		8/28/2020	8/28/2020	9/4/2020	9/7/2020	9/17/2020	9/17/2020	GoP	999,220.00	999,220.00		998,688.50	998,688.50		Resident Auditor Chamber of Commerce Knights of Columbus		8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020	8/19/2020 8/19/2020 8/19/2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	Total	MOOE		CO
100000100001000	20GGH0036 - Purchase of various Janitorial Supplies for use in this Office	Administrative Section	NO	Competitive Bidding		9/7-9/2020		9/17/2020	9/17/2020	9/18/2020		9/21/2020	9/21/2020	9/22/2020	9/23/2020	11/9/2020	11/9/2020	GoP	38,300.00	38,300.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020		38,000.00	38,000.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	09/04/2020 10/01/2020 09/04/2020	
200000100034000	20GGH0037 – Purchase of Office Equipment for use in this Office (Planning and Design Section)	Planning and Design Section	NO	Competitive Bidding	9/1/2020	9/8-14/2020	9/17/2020	9/30/2020	9/30/2020	10/2/2020	10/5/202-0	10/6/2020	10/6/2020	10/14/2020	10/15/2020	11/16/2020	11/16/2020	GoP	3,300,000.00	3,300,000.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020		3,172,000.00	3,172,000.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	
310202100314000	20GGH0038 – Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	9/1/2020	9/8-14/2020	9/17/2020	9/30/2020	9/30/2020	10/2/2020	10/5/202-0	10/6/2020	10/6/2020	10/14/2020	10/15/2020	10/15/2020	10/15/2020	GoP	1,093,020.17	1,093,020.17		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020		909,565.56	909,565.56		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	
200000100491000	20GGH0039 – Procurement of Road and Bridge Signages with complete accessories, Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	9/1/2020	9/8-14/2020	9/17/2020	9/30/2020	9/30/2020	10/2/2020	10/5/202-0	10/6/2020	10/6/2020	10/14/2020	10/15/2020	11/23/2020	11/23/2020	GoP	6,918,000.00	6,918,000.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020		6,913,035.00	6,913,035.00		Resident Auditor Iloilo Caucus of Devt. Chamber of Commerce	09/04/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	9/4/2020 10/01/2020 09/04/2020	
	20GGH0040 - One (1) unit Transmission Assembly to be used for Mitsubishi Strada GLX 2.5	Construction Section	NO	NP-53.9 - Small Value Procurement		9/11-13/2020		9/17/2020	9/17/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 008 - 2020								GoP	273,046.00	273,046.00		Resident Auditor Iloilo Caucus of Devt.		09/04/2020 10/12/2020	09/04/2020 10/12/2020	09/04/2020 10/12/2020					Resident Auditor Iloilo Caucus of Devt.		09/04/2020 10/12/2020	09/04/2020 10/12/2020	09/04/2020 10/12/2020		
200000100507000	20GGH0041 - Purchase of various Equipment, Office and Computer Supplies for use in Road and Bridge Information Application (RBIA) (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		9/17-19/2020		9/28/2020	9/28/2020	9/29/2020		9/30/2020	9/30/2020	10/5/2020	10/5/2020	11/12/2020	11/12/2020	GoP	273,046.00	273,046.00		Resident Auditor Iloilo Caucus of Devt. Camber of Commerce		9/15/2020 10/12/2020 9/15/2020	9/15/2020 10/12/2020 9/15/2020	9/15/2020 10/12/2020 9/15/2020		268,680.00	268,680.00		Resident Auditor Iloilo Caucus of Devt. Camber of Commerce		9/15/2020 10/12/2020 9/15/2020	9/15/2020 10/12/2020 9/15/2020	9/15/2020 10/12/2020 9/15/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
	20GGH0042 – Purchase of various Oil and Lubricants for the maintenance of various equipment and vehicles assigned in this Office Line 1: Purchase of various Oil and Lubricants for use in the maintenance of service vehicle and equipment assigned in Quality Assurance Section; Line 2: Purchase of various Oil and Lubricants for use in the maintenance of service vehicle and equipment assigned in Planning and Design Section; and Line 3: Purchase of various Oil and Lubricants for use in the maintenance of service vehicle and equipment assigned in Construction Section	Quality Assurance, Planning and Design and Construction Sections	NO	NP-53.9 - Small Value Procurement		9/17-19/2020		9/28/2020	9/28/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 009 - 2020								GoP	67,369.00	67,369.00				Resident Auditor		9/17/2020	9/17/2020	9/17/2020				
100000100001000	20GGH0042B - Prchase of 2760 Containers Purified Drinking Water for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		9/7-9/2020		9/11/2020	9/11/2020	9/11/2020		9/14/2020	9/14/2020	9/15/2020	9/16/2020	10/5/2020	10/5/2020	GoP	69,000.00	69,000.00		66,240.00	66,240.00									
200000100034000	20GGH0043 - Purchase of Spare Parts of Photocopier Machine for use in this Office	Administrative Section	NO	Direct Contracting				10/12/2020	10/12/2020	10/12/2020		10/13/2020	10/13/2020	10/15/2020	10/16/2020	12/28/2020	12/28/2020	GoP	217,486.00	217,486.00		217,486.00	217,486.00									
300205100010000	20GGH0043B - Purchase of Toner for Copier MPC 2011SP for use in this Office, PWH Iloilo 3rd DEO	Planning and Design Section	NO	Direct Contracting				10/28/2020	10/28/2020	10/12/2020		11/2/2020	11/2/2020	11/3/2020	11/5/2020	11/16/2020	11/16/2020	GoP	220,129.00	220,129.00		220,129.00	220,129.00									
200000100034000	20GGH0044 – Purchase of Eight Thousand (8,000) Liters Diesel Fuel for use of various Vehicles assigned in Planning and Design Section, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	11/12/2020	11/19-25/2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	324,000.00	324,000.00		320,000.00	320,000.00		Resident Auditor	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020		
																							Iloilo Caucus of Devt.	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020				
																							Knights of Columbus	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020				
200000100034000	20GGH0045 – Procurement of Large Format Printer with Print, Scan, and Copy Functions	Planning and Design Section	NO	Competitive Bidding	11/12/2020	11/19-25/2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	1,000,000.00	1,000,000.00		988,900.00	988,900.00		Resident Auditor	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020		
																							Iloilo Caucus of Devt.	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020				
																							Knights of Columbus	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)							
310203100358000.EAO	20GGH0046 – Purchase of various IT Equipment for use in this Office	Administrative, Planning and Design, Construction and Quality Assurance Sections	NO	Competitive Bidding	11/12/2020	11/19-25/2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	506,000.00	506,000.00		503,990.00	503,990.00		Resident Auditor	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Iloilo Caucus of Devt.	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Knights of Columbus	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
310203100277000.EAO	20GGH0048 – Purchase of various Office and Computer Supplies for use in this Office	Administrative Section	NO	Competitive Bidding	11/12/2020	11/19-25/2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	1,068,265.00	1,068,265.00		1,050,890.00	1,050,890.00		Resident Auditor	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Iloilo Caucus of Devt.	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Knights of Columbus	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
310203100277000.EAO	20GGH0049 – Purchase of Materials for use in Provision/Fabrication of Filing Cabinet and Construction Tools for Field Engineers in this Office (Construction Section)	Construction Section	NO	Competitive Bidding	11/12/2020	11/19-25/2020	11/26/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	147,953.00	147,953.00		146,902.60	146,902.60		Resident Auditor	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Iloilo Caucus of Devt.	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
																									Knights of Columbus	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020									
200000100023000	20GGH0050 - Purchase of On-ground Equipment/Accessories for use in the conduct of Automated/Manual Traffic Data Collection and Axle Survey	Planning and Design Section	NO	Shopping		12/5-7/2020		12/14/2020	12/14/2020	12/15/2020		12/16/2020	12/16/2020	12/22/2020	12/23/2020			GoP	93,520.00	93,520.00		93,016.00	93,016.00		Resident Auditor		12/2/2020	12/2/2020	12/2/2020										
																									Iloilo Caucus of Devt.		12/02/2020	12/02/2020	12/02/2020										
																									Chamber of Commerce		12/10/2020	12/10/2020	12/10/2020										
CONSULTING SERVICES																																							
20000010004000	20CSGH02 - Soil Test (Sub – Soil Exploration) for the proposed River Control and Road Slip projects - a.) Construction of Barotac Viejo River Control, Brgy. Poblacion Ilawod and Brgy. Natividad, Barotac Viejo, Iloilo; and b. Construction of Road Slip (K0222+120 – K0222+380), Concepcion, Iloilo	Planning and Design Section	NO	Competitive Bidding	7/15/2020	7/21-27/2020	8/21/2020	9/1/2020	9/1/2020		9/4/2020	9/8/2020	9/8/2020	9/14/2020	9/16/2020			GoP	1,105,120.59	1,105,120.59		1,099,800.00	1,099,800.00		Resident Auditor		7/20/2020	7/20/2020	7/20/2020										
																									Contractor's Association		8/18/2020	8/18/2020	8/18/2020										
																									Iloilo Caucus of Dev't		7/20/2020	7/20/2020	7/20/2020										
Total Alloted Budget of Procurement Activities																			572,561,286.85																				
Total Contract Price of Procurement Actitvites Conducted																						501,667,363.46																	
Total Savings (Total Alloted Budget - Total Contract Price)																			70,893,923.39																				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
										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)	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																											
CIVIL WORKS																																											
300104216319000	20GH0121 - Construction of Multi-Purpose Building, Poblacion, Balasan, Iloilo	Construction	NO	Competitive Bidding	11/3/2020	11/10-16/2020	11/19/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020		GoP	14,850,000.00		14,850,000.00	14,549,888.70		14,549,888.70	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020			14,549,888.70		14,549,888.70	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020						
300104216318000	20GH0122 - Construction of Multi-Purpose Building, Estancia, Iloilo	Construction	NO	Competitive Bidding	11/3/2020	11/10-16/2020	11/19/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020		GoP	24,750,000.00		24,750,000.00	24,254,999.94		24,254,999.94	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020			24,254,999.94		24,254,999.94	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020						
300104216317000	20GH0123 - Construction of Multi-Purpose Building, Balasan, Iloilo	Construction	NO	Competitive Bidding	11/3/2020	11/10-16/2020	11/19/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020		GoP	24,750,000.00		24,750,000.00	24,254,677.28		24,254,677.28	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020			24,254,677.28		24,254,677.28	Resident Auditor Municipal Mayor Contractor's Association Iloilo Caucus of Devt. PICE	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020	11/06/2020 11/11/2020 11/06/2020 11/18/2020 11/12/2020						
200000100017000	20GH0135 - Construction of Slope Protection along Iloilo East Coast Capiz Road (KO172+560 - KO172+855), Brgy. Kinakalan, Balasan, Iloilo	Construction	NO	Competitive Bidding	10/20/2020	10/27/2020 - 11/2/2020	11/5/2020	11/27/2020	11/27/2020	12/23/2020	12/24/2020	11/27/2020	11/27/2020		GoP	1,183,377.00		1,183,377.00	1,173,034.34		1,173,034.34	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020			1,173,034.34		1,173,034.34	Resident Auditor Municipal Mayor Iloilo Caucus of Devt. Contractor's Association	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020	11/06/2020 11/11/2020 11/18/2020 11/18/2020						
300206100009000	20GH0136 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Raul O.V. Causing Memorial School, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding		12/1-7/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020		GoP	750,000.00		750,000.00	747,918.82		747,918.82	Resident Auditor Iloilo Caucus of Devt. Municipal Mayor PICE	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020			747,918.82		747,918.82	Resident Auditor Iloilo Caucus of Devt. Municipal Mayor PICE	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
300206100009000	20GH0137 - Construction/Rehabilitation/Improvement of Facilities For Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Estancia Central Elementary School, Brgy. Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding		12/1-7/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020					GoP	580,211.78		580,211.78	578,049.96		578,049.96	Resident Auditor Iloilo Caucus of Devt. Municipal Mayor PICE	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020		
300206100009000	20GH0138 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Culasi Elementary School, Brgy. Culasi, Ajuy, Iloilo	Construction	NO	Competitive Bidding		12/1-7/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020					GoP	479,163.22		479,163.22	477,048.15		477,048.15	Resident Auditor Iloilo Caucus of Devt. Municipal Mayor PICE	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020	11/25/2020 11/26/2020 11/25/2020 12/03/2020		
	20GH0139 - Concreting of Brgy. Ilongbukid FMR Brgy. Ilongbukid, San Rafael, Iloilo	Construction	NO	Competitive Bidding	11/27/2020	12/7-13/2020	12/15/2020	12/28/2020	12/28/2020									GoP	9,950,000.00		9,950,000.00				Resident Auditor Contractor's Association Iloilo Caucus of Devt. Municipal Mayor PICE	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020		
200000100017000	20GH0140 - Repair and maintenance of Cross drainage Structures and Slope Protection along K0092+400-K0092+415 of Passi- San Rafael-Lemery- Sara Road	Construction	NO	Competitive Bidding		12/7-13/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					GoP	1,148,157.08		1,148,157.08	1,145,483.07		1,145,483.07	Resident Auditor Contractor's Association Iloilo Caucus of Devt. Municipal Mayor PICE	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020	12/03/2020 12/04/2020 12/04/2020 12/15/2020 12/04/2020		
GOODS and SERVICES																																
200000100620000	20GGH0047 – Purchase of VAW Official T-shirt for use in this Office in the 18th - day Campaign to End VAW	Planning and Design Section	NO	Shopping		12/16-18/2020		12/23/2020	12/23/2020	12/28/2020		12/29/2020	12/26/2020					GoP	48,000.00	48,000.00		47,000.00	47,000.00		Resident Auditor Iloilo Caucus of Devt. Knights of Columbus		12/17/2020 12/17/2020 12/17/2020	12/17/2020 12/17/2020 12/17/2020	12/17/2020 12/17/2020 12/17/2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
200000100034000 200000100084000 200000100100000 200000100116000	20GGH0051 – Purchase of various Office Supplies and Equipment for use in this Office (Planning and Design Section)	Planning and Design Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2021	12/29/2021					GoP	742,411.00	742,411.00		741,101.00	741,101.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
	20GGH0052 – Purchase of various Laboratory Equipment Apparatus for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 016 - 2020							GoP							Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
	20GGH0053 – Purchase of Facial Recognition, Fingerprint and Card Scanner/Reader for the use in Employees' attendance of this Office	Administrative Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 015 - 2020							GoP							Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
320101104183000.EAO	20GGH0054 – Purchase of Janitorial Supplies and Equipment for use in this Office	Administrative Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	194,755.00	194,755.00		194,200.00	194,200.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
320101104183000.EAO	20GGH0055 – Purchase of various Construction Materials for use in the Improvement of DPWH Canteen and Installation of Cabinet in the Office of the District Engineer	Administrative Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	300,000.00	300,000.00		298,086.75	298,086.75		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
200000100018000	20GGH0056 – Purchase of various Materials for the use in Repainting of Pavement Markings of National Bridges within Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	65,927.00	65,927.00		65,700.00	65,700.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
200000100034000 300103202564000.EAO 310209100250000.EAO 320101104183000.EAO 200000100017000 200000100018000 100000100001000	20GGH0057 – Purchase of Fuels, Oil and Lubricants for the use of various Vehicles Assigned in this Office	Administrative, Finance, Construction, Quality Assurance, Planning and Maintenance Sections	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	1,989,331.00	1,989,331.00		1,988,927.70	1,988,927.70		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
										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)	
310111100225000.EAO	20GGH0058 – Purchase of various Office and Computer Supplies for use in this Office	Administrative Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	549,835.00	549,835.00		548,795.00	548,795.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
310111100224000 and 310202100635000	20GGH0059 – Purchase of various Office and IT Equipment for use in this Office	Administrative, Finance, Construction, Quality Assurance, Planning and Design and Maintenance	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020							GoP	1,289,500.00	1,289,500.00		1,281,100.00	1,281,100.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
	20GGH0060 – Purchase of various Electrical Materials for the use in the Repair of DPWH – Iloilo 3rd District Engineering Office Building	Planning and Design Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 015 - 2020							GoP							Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
200000100017000	20GGH0061 – Purchase of Diesel Fuel, Gasoline and Motor Oil for the use in various Equipment and Service Vehicles assigned in Maintenance Section of this Office	Maintenance Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	516,353.00	516,353.00		491,731.25	491,731.25		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
200000100017000	20GGH0062 – Purchase of Asphalt Materials for the use in the Repair and Maintenance of various Road Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	849,000.00	849,000.00		845,000.00	845,000.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
200000100017000	20GGH0063 – Purchase of Chippings, Fine Aggregates and Portland Cement for the use in the Repair and Maintenance of various Road Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/24/2020	12/2-8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020					GoP	708,000.00	708,000.00		707,500.00	707,500.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020	11/27/2020 11/27/2020 12/10/2020		
20000010034000	20GGH0064 – Purchase of 26 units Smartphone to be used by DPWH – Iloilo 3rd DEO Personnel for Webinar/Virtual Meetings, Geotagging and Electronic Bidding	Administrative, Finance, Construction, Quality Assurance, Planning and Design and Maintenance Sections	NO	Competitive Bidding		12/7-13/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020							GoP	609,000.00	609,000.00		543,270.00	543,270.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	12/03/2020 12/12/2020 12/04/2020	12/03/2020 12/12/2020 12/04/2020	12/03/2020 12/12/2020 12/04/2020	12/03/2020 12/12/2020 12/04/2020	12/03/2020 12/12/2020 12/04/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
310202100496000 and 310011720687000	20GGH0065 – Procurement of Large Format Printer with Print, Scan and Copy Functions for use this Office (Construction Section)	Construction Section	NO	Competitive Bidding		12/7-13/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					GoP	1,000,000.00	1,000,000.00		988,900.00	988,900.00		Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	12/03/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020		
	20GGH0066 – Purchase of 50 KVA Pole Type Transformer, DPWH – Iloilo3rd District Engineering Office	Administrative Section	NO	Competitive Bidding		12/7-13/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	FAILURE OF BIDDING AS PER RESOLUTION NO. 017 - 2020												Resident Auditor Iloilo Caucus of Devt. Philippine Chamber of Commerce	12/03/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020	12/3/2020 12/12/2020 12/04/2020				
200000100183000	20GGH0068 – Purchase of various Equipment and Office Supplies for the use in Preparation of Road Slope Management, Planning and Design Section	Planning and Design Section	NO	Shopping		12/17- 19/2020		12/28/2020	12/28/2020	12/28/2020		12/29/2020	12/29/2020					GoP	65,000.00	65,000.00		64,720.00	64,720.00		Resident Auditor Chamber of Commerce Knights of Columbus		12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020			
310203100359000.EAO	20GGH0069 – Purchase of various Office Supplies for use in this Office	Administrative Section	NO	Shopping		12/17- 19/2020		12/28/2020	12/28/2020	12/28/2020		12/29/2020	12/29/2020					GoP	84,870.00	84,870.00		84,620.00	84,620.00		Resident Auditor Chamber of Commerce Knights of Columbus		12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020			
30011720687000	20GGH0070 – Purchase of Photocopier (A3) for use in this Office	Planning and Design Section	NO	Shopping		12/17- 19/2020		12/28/2020	12/28/2020	12/28/2020		12/29/2020	12/29/2020					GoP	320,000.00	320,000.00		169,000.00	169,000.00		Resident Auditor Chamber of Commerce Knights of Columbus		12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020	12/09/2020 12/08/2020 12/08/2020			
200000100507000	20GGH0071 – Purchase of Photocopier (A3) for use in this Office	Planning and Design Section	NO	Direct Contracting				12/28/2020	12/28/2020	12/28/2020		12/29/2020	12/29/2020					GoP	320,000.00	320,000.00		160,125.00	160,125.00									
Total Alloted Budget of On-going Procurement Activities																			88,092,891.08													

Prepared by:



RONIL B. TUPAS
Head, Procurement Unit

Recommended for Approval by:



RITCHEL B. MONDIA
BAC Chairperson

APPROVED:



RICARDO R. GUTIERREZ
District Engineer