

ANNEX B

Department of Public Works and Highways - Iloilo 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
																	0			0										
300104222964000	21GH0001 - Construction (Completion) of Multi-purpose Building, Barangay Aswe-Pabriaga, Sara, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021		GoP	1,000,000.00		1,000,000.00	993,828.48		993,828.48	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
300104222965000	21GH0002 - Construction (Completion) of Multi-Purpose Building, Barangay Bagaygay, Sara, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021		GoP	1,000,000.00		1,000,000.00	993,828.48		993,828.48	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
300104222970000	21GH0003 - Construction (Completion) of Multi-Purpose Building, Barangay Nalumsan, Carles, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021		GoP	1,485,000.00		1,485,000.00	1,475,194.12		1,475,194.12	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
300104222972000	21GH0004 - Construction (Completion) of Multi-Purpose Building, Barangay Posadas, Sara, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021		GoP	1,000,000.00		1,000,000.00	997,576.19		997,576.19	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
300104222974000	21GH0005 - Construction (Completion) of Multi-Purpose Building, Barangay San Luis, Sara, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021		GoP	1,000,000.00		1,000,000.00	994,058.11		994,058.11	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 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	
300104222988000	21GH0006 - Construction of Multi-purpose Building, Barangay Bacjawan Norte, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00	2,475,000.00	2,417,495.53	2,417,495.53	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020			
																							Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Contractor's Association	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
300104222999000	21GH0007 - Construction Of Multi-purpose Building, Barangay Nipa, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,470,351.39	2,470,351.39	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020			
																							Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Contractor's Association	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
300203101714000	21GH0008 - Construction of Concrete Road -Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	19,600,000.00	19,600,000.00	19,293,552.73	19,293,552.73	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020			
																							Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Contractor's Association	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
310108100663000	21GH0009 - Construction of Road Slope Protection Structure – Iloilo East Coast Capiz Rd – K0240+244 – K0240 + 367	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	28,929,600.00	28,929,600.00	28,350,948.51	28,350,948.51	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020			
																							Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Contractor's Association	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
																							Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020			
300104222987000	21GH0010 - Construction of Multi-purpose Building, Barangay Aripdip, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,392,330.81	2,392,330.81	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																							Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																							Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																							Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																							Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222968000	21GH0011 - Construction (Completion) of Multi-purpose Building, Barangay Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00	1,000,000.00	992,886.98	992,886.98	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																							Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																							Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																							Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																							Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 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)
300104222995000	21GH0018 - Construction of Multi-purpose Building, Barangay Ilongbukid, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,460,010.32	2,460,010.32	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222998000	21GH0019 - Construction of Multi-purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,975,026.28	1,975,026.28	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222971000	21GH0020 - Construction (Completion) of Multi-purpose Building, Barangay Pangl, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,485,000.00		1,485,000.00	1,466,867.88	1,466,867.88	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222973000	21GH0021 - Construction (Completion) of Multi-purpose Building, Barangay San Antonio, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,470,028.78	2,470,028.78	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222980000	21GH0022 - Construction of Multi-purpose Building (Barangay Hall), Barangay Taguhangin, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	1,980,000.00		1,980,000.00	1,903,802.24	1,903,802.24	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
300104222976000	21GH0023 - Construction (Completion) of Multi-purpose Building, Barangay Zerrudo, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00		1,000,000.00	988,491.16	988,491.16	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
																								Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020			
																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 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)
31011100313000	21GH0024 - Construction of Drainage Structure along Road - Iloilo East Coast - Estancia Wharf Rd - K0178 +(-554) - K0179 + 759, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 11, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	46,138,400.00	46,138,400.00	45,214,662.13	45,214,662.13	Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
																							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
300204100706000	21GH0025 - Construction of Concrete Road - Poblacion Barotac Viejo-Vista Alegre - Nueva Invencon-Del Pilar-Gen. Luna-San Jose-Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 7, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	83,165,630.00	83,165,630.00	80,665,852.09	80,665,852.09	Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
																							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
300204100707000	21GH0027 - Construction of Concrete Road - San Jose-Anabo-Gen. Luna connecting Nueva Swine Valley, NRJ Passi-San Rafael-Lemery-Sara Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	77,200,000.00	77,200,000.00	75,495,699.24	75,495,699.24	Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
																							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
300104223009000	21GH0028 (rebid) - Construction of Multi-Purpose Building, Barangay Salang, Balasan, Iloilo	Construction	NO	Competitive Bidding	December 22, 2021	December 29, 2020 - January 4, 2021	January 7, 2021	January 19, 2021	January 19, 2021	January 22, 2021	January 27, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00	2,475,000.00	2,450,250.01	2,450,250.01	Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																							Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021				
																							Knights of Columbus	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021				
																							Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021				
300104222994000	21GH0029 - Construction of Multi-Purpose Building, Barangay Gogo, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 7, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,470,844.17	2,470,844.17	Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
																							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
300104222997000	21GH0030 - Construction of Multi-Purpose Building, Barangay Nangka, Batad, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 11, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	1,980,000.00	1,980,000.00	1,960,059.12	1,960,059.12	Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020				
																							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020				
																							Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 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	
300104222983000	21GH0037 - Construction of Multi-Purpose Building, Barangay Alibayog, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021	GoP	2,475,000.00	2,475,000.00	2,464,834.58	2,464,834.58	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
300104222975000	21GH0038 - Construction (Completion) of Multi-Purpose Building, Barangay Tuble, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021	GoP	2,970,000.00	2,970,000.00	2,955,309.61	2,955,309.61	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
300104222986000	21GH0039 - Construction of Multi-Purpose Building, Barangay Aposaga, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021	GoP	2,475,000.00	2,475,000.00	2,452,870.42	2,452,870.42	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
300104222990000	21GH0040 - Construction of Multi-Purpose Building, Barangay Bucana Bunglas, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021	GoP	2,475,000.00	2,475,000.00	2,464,949.14	2,464,949.14	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
300104222978000	21GH0041 - Construction of Multi-Purpose Building - Don Casimero Andrada National High School, Barangay Punta, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021	GoP	1,980,000.00	1,980,000.00	1,920,600.07	1,920,600.07	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
300104222996000	21GH0042 - Construction of Multi-Purpose Building, Barangay Juaneza, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021	GoP	2,475,000.00	2,475,000.00	2,459,229.61	2,459,229.61	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
																					Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
																					Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020					
																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 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)
300104223000000	21GH0043 - Construction of Multi-Purpose Building, Barangay Pinantan Diel, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00	2,475,000.00	2,349,498.56	2,349,498.56	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 2020								
300104223011000	21GH0044 - Construction of Multi-Purpose Building, Barangay Tady, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,400,739.15	2,400,739.15	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 2020								
300117209504000	21GH0045 - Construction of Concrete Road - Concreting of Road, Barangay Pasayan, Batad, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,970,000.00	2,970,000.00	2,967,946.06	2,967,946.06	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 2020								
310105100502000	21GH0046 - Reconstruction - along of Iloilo East Coast Capiz Road (S00228PN), K0204+230 - K0205+292, K0249+065 - K0250+427, Sara and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	48,549,150.00	48,549,150.00	47,575,893.49	47,575,893.49	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 2020								
300203101712000	21GH0047 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	29,400,000.00	29,400,000.00	27,083,833.24	27,083,833.24	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 2020								
310106100614000	21GH0048 - Reconstruction to Concrete Pavement - Balasan - Carles Rd - K0179+560 - K0180+508, K0184+750 - K0185+251, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	25,400,620.00	25,400,620.00	24,902,978.16	24,902,978.16	Resident Auditor	November 26, 2020								
																							Municipal Mayor	November 27, 2020								
																							Knights of Columbus	November 27, 2020								
																							Contractor's Association	December 1, 2020								
																							Iloilo Caucus of Development	November 27, 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
300104223003000	21GH0067 - Construction of Multi-purpose Building, Barangay Poblacion, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,468,486.07	2,468,486.07	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 5, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					
300104223005000	21GH0068 - Construction of Multi-purpose Building, Barangay Polopiña, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,970,000.00	2,970,000.00	2,940,212.80	2,940,212.80	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 5, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					
300104222982000	21GH0069 - Construction of Multi-purpose Building (Senior Citizen Building), Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	4,950,000.00	4,950,000.00	4,894,927.49	4,894,927.49	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 6, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					
300104222989000	21GH0070 - Construction of Multi-purpose Building, Barangay Binon-an, Batad, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,455,000.00	2,455,000.00	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 5, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					
300104223010000	21GH0071 - Construction Of Multi-purpose Building, Barangay San Francisco, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00	2,475,000.00	2,457,504.56	2,457,504.56	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 6, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					
300104222962000	21GH0072 - Construction (Completion) of Multi-purpose Building, Barangay Anabo, Lemery, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,485,000.00	1,485,000.00	1,470,002.64	1,470,002.64	Resident Auditor	December 23, 2020					
																							Municipal Mayor	January 6, 2021					
																							Knights of Columbus	December 23, 2020					
																							Contractor's Association	January 5, 2021					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310208100310000	21GH0073 - Off-Carriageway Improvement: Shoulder Paving / Construction - Passi - Sn Rafael - Lemery - Sara Rd - K0069 + 095 - K0069 + 531, K0069 + 701 - K0070 + 593, K0074 + 493 - K0076 + 034,	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	June 21, 2021	June 21, 2021	June 23, 2021	June 23, 2021	GoP	51,734,615.00	51,734,615.00	51,337,395.18	51,337,395.18	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020					
																					Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021					
																					Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020					
																					Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021					
																					Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021					
300104222969000	21GH0074 - Construction (Completion) of Multi-Purpose Building, Barangay Lawis, Balasan, Iloilo	Construction	NO	Competitive Bidding	March 19, 2021	March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 28, 2021	GoP	1,000,000.00	1,000,000.00	995,000.01	995,000.01	Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021					
																					Municipal Mayor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021					
																					Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021					
																					Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
																					Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
300104222991000	21GH0075 - Construction Of Multi-Purpose Building (BJMP), Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	March 19, 2021	March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 28, 2021	GoP	500,000.00	500,000.00	495,274.99	495,274.99	Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021					
																					Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021					
																					Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021					
																					Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
																					Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
300104222969000	21GH0076 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building - Estancia Elementary School	Construction	NO	Competitive Bidding	March 19, 2021	March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	27/Apr	April 27, 2021	April 27, 2021	April 28, 2021	GoP	500,000.00	500,000.00	496,318.60	496,318.60	Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021					
																					Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021					
																					Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
																					Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
300203101713000	21GH0077 - Construction of Concrete Road - NRJ Puerto Princesa-San Francisco Road leading to Balarang Beach Resorts and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	March 19, 2021	March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 28, 2022	GoP	39,200,000.00	39,200,000.00	38,031,691.30	38,031,691.30	Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021					
																					Municipal Mayor	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021					
																					Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021					
																					Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
																					Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
300116201297000.PC	21GH0078 - Concreting of Brgy. Almeñana FMR, Lemery, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 29, 2021	May 6, 2021	June 9, 2021	June 9, 2021	June 10 - 16, 2021	June 17, 2021	GoP	12,437,500.00	12,437,500.00	12,190,666.88	12,190,666.88	Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021					
																					Municipal Mayor	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021					
																					Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021					
																					Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021					
																					Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300116201297000	21GH0079 - Concreting of Brgy. Castor FMR, Sara, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 29, 2021	May 6, 2021	June 9, 2021	June 9, 2021	June 10 - 16, 2021	June 17, 2021	GoP	12,437,500.00	12,437,500.00	12,188,722.90	12,188,722.90	Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021				
																					Municipal Mayor	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021				
																					Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021				
																					Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
																					Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
300203101710000	21GH0080 - Construction of Concrete Road - Langub - Plagao - Asluman - Road Leading to Various Tourist Destinations within Gigantes Islands, North Gigantes, Brgy. Granada, Carles, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 30, 2021	May 7, 2021	May 10, 2021	May 10, 2021	May 14, 2021	May 17, 2021	GoP	29,400,000.00	29,400,000.00	29,074,614.96	29,074,614.96	Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021				
																					Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021				
																					Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021				
																					Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
																					Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
310204101349000	21GH0081 - Construction of Concrete Road-Barotac Viejo Bypass Road, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 30, 2021	May 7, 2021	May 10, 2021	May 10, 2021	May 14, 2021	May 17, 2021	GoP	49,000,000.00	49,000,000.00	48,456,739.66	48,456,739.66	Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021				
																					Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021				
																					Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021				
																					Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
																					Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021				
300104222993000	21GH0085 - Construction of Multi-Purpose Building, Barangay Dugman, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 20, 2021	May 20, 2021	May 25, 2021	May 31, 2021	June 1, 2021	June 1, 2021	June 2 - 9, 2021	June 10, 2021	GoP	2,475,000.00	2,475,000.00	2,459,528.76	2,459,528.76	Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021				
																					Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021				
																					Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021				
																					Contractor's Association	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021				
																					Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021				
200000100491000	21GH0087 - Repair and Maintenance of Road Safety Facilities (Installation of Solar Pavements Stud) along Iloilo East Coast Capiz Road	Maintenance	NO	Competitive Bidding	-	May 6 - 12, 2021	May 12, 2021	May 26, 2021	May 26, 2021	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 2021	June 5 - 16, 2021	June 17, 2021	GoP	498,050.00	498,050.00	493,043.52	493,043.52	Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021				
																					Municipal Mayor	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021				
																					Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021				
																					Contractor's Association	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021				
																					Iloilo Caucus of Development	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021				
200000100020000	21GH0088 - Repair/Maintenance of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	-	May 6 - 12, 2021	May 12, 2021	May 26, 2021	May 26, 2021	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 2021	June 5 - 16, 2021	June 17, 2021	GoP	2,940,000.00	2,940,000.00	2,929,823.34	2,929,823.34	Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021				
																					Municipal Mayor	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021				
																					Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021				
																					Contractor's Association	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021				
																					Iloilo Caucus of Development	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	
200000100620000	21GGH0007 – Purchase of various Supplies for the 2021 National Women's Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 22, 2021	April 22, 2021	GoP	50,000.00	50,000.00		48,580.00	48,580.00		Resident Auditor	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021		
310208100362000.EAO	21GGH0008 – Purchase of One (1) unit Transmission Assembly (Brand New)	Construction Section'	NO	NP-53.9 - Small Value Procurement		April 22-28, 2021		April 29, 2021	April 29, 2021	April 5, 2021		May 5, 2021	May 5, 2021	May 6 - 12, 2021	May 13, 2021		GoP	242,432.00	242,432.00		242,000.00	242,000.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021			
																								Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021			
																								Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021			
																								Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021			
310202100504000.EAO	21GGH0009 – Purchase of 31 pcs. Acrylic Desk Shield for use in this Office, DPWH Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 20, 2021	April 20, 2021	GoP	139,500.00	139,500.00		138,999.97	138,999.97		Resident Auditor	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021		
310202100504000.EAO	21GGH0010 – One (1) Job Labor and Materials for painting Works of this Office, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	350,000.00	350,000.00		343,002.50	343,002.50		Resident Auditor	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021		
2000000100017000	21GGH0011 – Purchase of Tires for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	492,520.00	492,520.00		491,840.00	491,840.00		Resident Auditor	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021		
200000100017000	21GGH0012 – Purchase of Battery for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	149,520.00	149,520.00		148,970.00	148,970.00		Resident Auditor	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021		
320101104191000.EAO	21GGH0013 - Procurement of CCTV Camera with Installation for use of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	Competitive Bidding		March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 20, 2021		April 27, 2021	April 27, 2021	April 28, 2021 - May 6, 2021	May 7, 2021	May 20, 2021	May 20, 2021	GoP	1,177,627.48	1,177,627.48		1,173,260.00	1,173,260.00		Resident Auditor	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021
																									Philippine Chamber of Commerce	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021
																									Knight of Columbus	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021
																									Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310108100662000.EAO	21GGH0014 – Procurement of Communication Equipment with Installation for the use of Maintenance Point Personnel, Heavy Equipment and Service Vehicle of DPWH Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement		April 16 - 22, 2021		April 26, 2021	April 26, 2021	April 28, 2021		April 29, 2021	April 29, 2021	April 30, 2021 - May 7, 2021	May 11, 2021	June 2, 2021	June 2, 2021	GoP	922,853.65	922,853.65		913,060.00	913,060.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021				
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021				
																									Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021				
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021				
31010800663000.EAO	21GGH0015 – Procurement of Dashboard Camera with Installation for use of Heavy Equipment and Service Vehicles of DPWH, Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement		April 16 - 22, 2021		April 26, 2021	April 26, 2021	April 28, 2021		April 29, 2021	April 29, 2021	April 30, 2021 - May 7, 2021	May 11, 2021			GoP	316,394.65	316,394.65		313,900.00	313,900.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021				
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021				
																									Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021				
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021				
200000100017000	21GGH0016 – Purchase of various Maintenance Equipment Nylon #300, Grass Cutter Holder, Grass Cutter Blade for use in this Office (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement		April 16 - 22, 2021		April 26, 2021	April 26, 2021	April 28, 2021		April 29, 2021	April 29, 2021	April 30, 2021 - May 7, 2021	May 11, 2021	May 11, 2021	May 11, 2021	GoP	234,360.00	234,360.00		200,000.00	200,000.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021				
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021				
																									Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021				
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021				
200000100017000	21GGH0017 – Purchase of Cold Mix Asphalt for use in Patching of various Road Section in Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		April 16 - 22, 2021		April 26, 2021	April 26, 2021	April 28, 2021		April 29, 2021	April 29, 2021	April 30, 2021 - May 7, 2021	May 11, 2021	May 12, 2021	May 12, 2021	GoP	453,600.00	453,600.00		452,000.00	452,000.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021				
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021				
																									Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021				
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021				
310203100357000.EAO; 310203100359000.EAO; 3001103202557000.EAO; 3001103202558000.EAO; 30010320256000.EAO; 300103202561000.EAO; 300103202565000.EAO;	21GGH0018 – Purchase of various Equipment for use in the Safety and Prevention of COVID 19 in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		April 16 - 22, 2021		April 26, 2021	April 26, 2021	April 28, 2021		April 29, 2021	April 29, 2021	April 30, 2021 - May 7, 2021	May 11, 2021	May 20, 2021	May 20, 2021	GoP	424,400.00	424,400.00		452,000.00	452,000.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021				
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021				
																									Knight of Columbus	April 13, 2021	April 13, 2021	April 13, 2021				
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021				
200000100017000	21GGH0019 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in Maintenance Section	Maintenance Section	NO	Competitive Bidding		April 16 - 22, 2021	April 28, 2021	May 11, 2021	May 11, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 27, 2021	May 28, 2021	June 8, 2021	June 8, 2021	GoP	998,550.00	998,550.00		994,500.00	994,500.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021			
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
																									Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
200000100017000	21GGH0020 – Purchase of Chippings (1/2 and 3/4) and Fine Aggregates (Washed Sand) for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding		April 16 - 22, 2021	April 28, 2021	May 11, 2021	May 11, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 27, 2021	May 28, 2021	June 28, 2021	June 28, 2021	GoP	474,390.00	474,390.00		473,540.00	473,540.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021		
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
																									Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					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
300116203630000.EAO	21GGH0021 – Purchase of Common-Use and Computer Supplies for use in this Office of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding		April 16 - 22, 2021	April 28, 2021	May 11, 2021	May 11, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 27, 2021	May 28, 2021			GoP	1,135,225.00	1,135,225.00		949,084.50	949,084.50		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	
																									Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	
300116203544000.EAO	21GGH0022 – Purchase of Two (2) units Audio Video Photographic Equipment (Drone Camera) for use in this Office (Construction Section)	Construction Section'	NO	Competitive Bidding		April 19 - 25, 2021	April 28, 2021	May 11, 2021	May 11, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 27, 2021	May 28, 2021			GoP	261,360.00	261,360.00		259,560.00	259,560.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	
																									Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	
																									Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	
300116203544000.EAO	21GGH0023 – Purchase of various Automotive Equipment for use in this Office (Equipment Service Unit and Motor pool) Maintenance Section	Maintenance Section	NO	Competitive Bidding		April 19 - 25, 2021	April 28, 2021	May 11, 2021	May 11, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 20, 2021	May 21, 2021	June 2, 2021	June 2, 2021	GoP	1,247,640.00	1,247,640.00		1,225,500.00	1,225,500.00		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	
																									Philippine Chamber of Commerce	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	
																									Knight of Columbus	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	
																									Iloilo Caucus of Development	April 17, 2021	April 17, 2021	April 17, 2021	April 17, 2021	April 17, 2021	
310106100614000.EAO	21GGH0024 – Purchase of One (1) unit Digital Full Color Photocopier in Administrative Section	Administrative Section	NO	Competitive Bidding	April 26, 2021	May 3 - 9, 2021	May 12, 2021	May 24, 2021	May 24, 2021	May 26, 2021	May 29, 2021	June 1, 2021	June 1, 2021	June 2 - 10, 2021	June 11, 2021	June 15, 2021	June 15, 2021	GoP	350,000.00	350,000.00		275,000.00	275,000.00		Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	
																									Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
																									Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	
																									Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
310105100502000.EAO	21GGH0025 – Purchase of A4 and A3 Scanner for use in this Office	Administrative and Quality Assurance Sections	NO	Competitive Bidding	April 26, 2021	May 3 - 9, 2021	May 12, 2021	May 24, 2021	May 24, 2021	May 26, 2021	May 29, 2021	June 1, 2021	June 1, 2021	June 2 - 10, 2021	June 11, 2021			GoP	590,000.00	590,000.00		584,000.00	584,000.00		Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	
																									Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
																									Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	
																									Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
310208100309000.EAO	21GGH0026 – Purchase and Installation of Office Cubicles, Tables, Chairs and Partitions for New Office Building	Planning and Design Section	NO	Competitive Bidding	April 26, 2021	May 3 - 9, 2021	May 12, 2021	May 24, 2021	May 24, 2021	April 28, 2021	May 4, 2021	June 7, 2021	June 7, 2021	June 8 - 14, 2021	June 15, 2021			GoP	4,213,892.83	4,213,892.83		2,996,912.50	2,996,912.50		Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	
																									Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
																									Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	
																									Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	
300203101712000.EAO	21GGH0027 - Purchase of Toner and Spare parts of Copier for use in this Office	Administrative Section	NO	Direct Contracting		May 3 - 9, 2021	May 11, 2021	May 11, 2021	May 11, 2021		May 12, 2021	May 12, 2021	May 13 - 19, 2021	May 20, 2021			GoP	532,671.29	532,671.29		532,671.29	532,671.29									

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	
310204101120000.EAO	21GGH0028 – Purchase of Tires for use in various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 June 3, 2021	June 4, 2021			GoP	421,650.00	421,650.00	CO	421,650.00	421,650.00		Resident Auditor	May 17, 2021	May 17, 2021	May 17, 2021			
																								Philippine Chamber of Commerce	May 14, 2021	May 14, 2021	May 14, 2021			
																								Knights of Columbus	May 14, 2021	May 14, 2021	May 14, 2021			
310204101120000.EAO	21GGH0029 – Purchase of Batteries for use in various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 June 3, 2021	June 4, 2021			GoP	104,000.00	104,000.00	CO	74,864.00	74,864.00		Resident Auditor	May 17, 2021	May 17, 2021	May 17, 2021			
																								Philippine Chamber of Commerce	May 14, 2021	May 14, 2021	May 14, 2021			
																								Knights of Columbus	May 14, 2021	May 14, 2021	May 14, 2021			
310204101120000.EAO	21GGH0030 – Purchase of Lubricants for the maintenance of various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 June 3, 2021	June 4, 2021			GoP	113,620.00	113,620.00	CO	113,200.00	113,200.00		Resident Auditor	May 17, 2021	May 17, 2021	May 17, 2021			
																								Philippine Chamber of Commerce	May 14, 2021	May 14, 2021	May 14, 2021			
																								Knights of Columbus	May 14, 2021	May 14, 2021	May 14, 2021			
300116203544000.EAO	21GGH0031 – Purchase of various Accounting Forms for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 June 3, 2021	June 4, 2021	June 7, 2021	June 7, 2021	GoP	50,000.00	50,000.00	CO	49,325.00	49,325.00		Resident Auditor	May 17, 2021	May 17, 2021	May 17, 2021			
																								Philippine Chamber of Commerce	May 14, 2021	May 14, 2021	May 14, 2021			
																								Knights of Columbus	May 14, 2021	May 14, 2021	May 14, 2021			
21GGH0035 – Repair and Maintenance of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021		June 15, 2021	June 15, 2021	June 18, 2021		June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021				GoP	32,500.00	32,500.00	CO	31,250.00	31,250.00		Resident Auditor	June 1, 2021	June 1, 2021	June 1, 2021			
																								Philippine Chamber of Commerce	June 8, 2021	June 8, 2021	June 8, 2021			
																								Iloilo Caucus of Development	June 8, 2021	June 8, 2021	June 8, 2021			
21GGH0036 – Purchase of various Electrical Supplies for use in Installation of Electrical Service Wire From Generator Power House to District Engineer's Quarter and Motorpool	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021		June 15, 2021	June 15, 2021			June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021				GoP	105,020.00	105,020.00	CO				Resident Auditor	June 1, 2021	June 1, 2021	June 1, 2021			
																								Philippine Chamber of Commerce	June 8, 2021	June 8, 2021	June 8, 2021			
																								Iloilo Caucus of Development	June 8, 2021	June 8, 2021	June 8, 2021			
21GGH0037 – Purchase of various Office Equipment, Household Fixtures, Kitchen Utensils & Bathroom Accessories for use in this Office Line 1: Office Equipment; and Line 2: Household Fixtures.		NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021		June 15, 2021	June 15, 2021	June 18, 2021		June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021				GoP	343,408.00	343,408.00	CO	342,400.55	342,400.55		Resident Auditor	June 1, 2021	June 1, 2021	June 1, 2021			
																								Philippine Chamber of Commerce	June 8, 2021	June 8, 2021	June 8, 2021			
																								Iloilo Caucus of Development	June 8, 2021	June 8, 2021	June 8, 2021			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	21GGH0038 – Purchase of various Supplies for the 2021 Gender and Development (GAD) Consultation Activities for Harmonized Gender and Development Guidelines (HGDG) Box 10, 16 and 17	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021		June 15, 2021	June 15, 2021	June 18, 2021			June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021			GoP	50,000.00	50,000.00		48,640.00	48,640.00		Resident Auditor	June 1, 2021	June 1, 2021	June 1, 2021					
	21GGH0039 – Purchase of various Supplies and Equipment for use on Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021		June 15, 2021	June 15, 2021	FAILURE OF BIDDING AS PER RESOLUTION NO. 008- 2021							GoP	141,117.00	141,117.00									Resident Auditor	June 1, 2021	June 1, 2021	June 1, 2021			
	21GGH0040 - Purchase of Spare parts for Copier assigned in Planning and Design Section of this Office	Planning and Design Section	NO	Direct Contracting				June 15, 2021	June 15, 2021	June 16, 2021			June 17, 2021	June 17, 2021	June 18 - 22, 2021	June 23, 2021			GoP	158,705.72	158,705.72		158,705.23	158,705.23										
CONSULTING SERVICES																																		
200000100034000	21CSGH01 - Conduct of Geotechnical Investigation of Iloilo East Coast Capiz Road (K0186 + 700 - K0189 + 749, K0202 + 242 - K0202 + 791, K0218 + 211 - K0218 + 296, K0218 + 941 - K0219 + 230, K0219 + 426 - K0219 + 626, K0215 + 1162 - K0216 + 751, K0225 + 198 - K0226 + 661, K0224 + 065 - K0224 + 310, K0228 + 744 - K0231 + 297, K0231 + 365 - K0234 + 766, K0234 + 865 - K0235 + 205, K0235 + 289 - K0235 + 939) and Barotac Viejo Bypass Road	Planning and Design Section	NO	Competitive Bidding		January 29, 2021 - February 5, 2021		March 29, 2021	April 23 & 27, 2021	April 29, 2021		May 4, 2021	May 5, 2021	May 5, 2021	May 6 - 14, 2021	May 15, 2021			GoP	792,000.00	792,000.00		790,000.00	790,000.00		Resident Auditor								
																										Knights of Columbus	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021				
																										Iloilo Caucus of Development	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100034000	21CSGH02 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-purpose Building, Barangay Punta Batuanan, Carles, Iloilo; Construction of Multi-Purpose Building, Barangay Dugman, San Dionisio, Iloilo; Rehabilitation of Municipal Tourism Building In Barangay Bancal, Carles, Iloilo; Rehabilitation and Retrofitting of Municipal Hall, Concepcion, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	April 16, 2021	April 20 - 26, 2021		April 27, 2021	April 27 & 29, 2021	April 30, 2021	May 4, 2021	May 5, 2021	May 5, 2021	May 6 - 14, 2021	May 15, 2021		GoP	720,000.00	720,000.00		494,387.20	494,387.20		Resident Auditor		April 20, 2021	April 20, 2021	April 20, 2021		
																								Contractor's Association		April 26, 2021	April 26, 2021	April 26, 2021		
																								PICE		April 22, 2021	April 22, 2021	April 22, 2021		
																								Iloilo Caucus of Development						
200000100034000	21CSGH03 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-purpose Building, Estancia, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	April 16, 2021	April 20 - 26, 2021		April 27, 2021	April 27 & 29, 2021	April 30, 2021	May 4, 2021	May 5, 2021	May 5, 2021	May 6 - 14, 2021	May 15, 2021		GoP	480,000.00	480,000.00		342,160.00	342,160.00		Resident Auditor		April 20, 2021	April 20, 2021	April 20, 2021		
																								Contractor's Association		April 26, 2021	April 26, 2021	April 26, 2021		
																								PICE		April 22, 2021	April 22, 2021	April 22, 2021		
																								Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021		
Total Alloted Budget of Procurement Activities																	1,133,942,664.24													
Total Contract Price of Procurement Activities Conducted																	1,108,055,880.59													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,133,942,664.24													

ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)				
310106100613000	21GH0026 - Reconstruction to Concrete Pavement - Balasan - Carles Rd - K0177 + 061 - K0177 + 281, K0175 + 473 - K0175 + 798, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 7, 2021								GoP	8,814,120.00		8,814,120.00				Resident Auditor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020
																										Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020
																										Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020
																										Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020
																										Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 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
	21GGH0041 - Purchase of One (1) unit Movable 3D Wheel Aligner for use in (Equipment Service Unit) Maintenance Section of this Office	Maintenance Section	NO	Competitive Bidding		June 24 - 30, 2021												GoP	698,820.00	698,820.00				Resident Auditor	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021		
																								Philippine Chamber of Commerce	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021		
																								Iloilo Caucus of Development	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021		
Total Alloted Budget of On-going Procurement Activities																			38,983,940.00												

Prepared by:

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Recommended for Approval by:

RITCHEL B. MONDIA
BAC Chairperson

APPROVED:

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District Engineer