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(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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/Recommend ing 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	
COMPLETED PROCUREMENT ACTIVITIES																															
31030610136800	21GG0001 - WIDENING OF BRIDGE, DANGULA-AN BR. (B00546PN) ALONG ILOILO EAST COAST-CAPIZ RD	Construction	YES	Competitive Bidding	11/06/2020	11/07/2020	11/13/2020	11/26/2020	11/25/2020	11/27/2020	12/01/2020	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	07/31/2021	GoP	8,780,800.00		8,780,800.00	8,341,488.09	8,341,488.09	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District Mayor, Anilao	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020			
31020210085800	21GG0008 - ROAD WIDENING OF ILOILO EAST COAST-CAPIZ RD – K0257+820 – K0258+895	Construction	YES	Competitive Bidding	11/06/2020	11/07/2020	11/13/2020	11/26/2020	12/17/2020	12/21/2020	12/23/2020	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/06/2021	GoP	19,634,300.00		19,634,300.00	19,624,171.61	19,624,171.61	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District Mayor, Anilao	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020		Opening of Bids was moved due to pending approval of Request for unloading of date	
31010910087000	21GG0002 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – MANDURIAO-SN MIGUEL-ALIMODIAN-MAASIN-CABATUAN RD – K0029(+154) – K0029+000	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	12/04/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	08/19/2021	GoP	13,582,800.00		13,582,800.00	12,888,335.00	12,888,335.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District Mayor, Maasin	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020			
31010910066600	21GG0003 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – BAJE-NGI-NGI-AN - BINGAWAN RD – K0065+600 – K0065+720, K0068(+036) – K0068+027	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	12/04/2020	12/17/2020	12/17/2020	12/22/2020	12/23/2020	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/28/2021	GoP	13,626,900.00		13,626,900.00	13,141,777.63	13,141,777.63	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District Mayor, Bingawan	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020	12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020 12/02/2020			
31010910066800	21GG0004 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – CABATUAN-NEW LUCENA-BANGA BANTE RD – K0027+166 – K0027+333, K0030+185 – K0030+230	Construction	YES	Competitive Bidding	11/27/2020	11/28/2020	12/04/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/20/2021	GoP	10,106,740.00		10,106,740.00	9,803,130.00	9,803,130.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, I							

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ng 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)	
30011720950000	21GG0015 - CONCRETING OF ROAD, GUTAO-TULATULAN ROAD, DINGLE, ILOILO	Construction	YES	Competitive Bidding	12/15/2020	12/16/2020	12/23/2020	01/05/2021	01/05/2021	01/07/2021	01/11/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	05/19/2021	GoP	9,900,000.00		9,900,000.00	9,405,022.75		9,405,022.75	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 01/04/2021	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 01/04/2021	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 01/04/2021	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 01/04/2021			
310109100667000	21GG0017 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – BALABAG – MAGUINA – CAYOS – PATLAD ROAD - K0287+197 - K0287+319	Construction	YES	Competitive Bidding	12/21/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/13/2021	01/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	08/07/2021	GoP	8,114,400.00		8,114,400.00	7,708,537.16		7,708,537.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020			
310202100864000	21GG0018 - ROAD WIDENING OF PASSI – SAN RAFAEL – LEMERY – SARA ROAD - K0067+034 - K0067+644	Construction	YES	Competitive Bidding	12/21/2020	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/18/2021	01/21/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	08/05/2021	GoP	17,887,940.00		17,887,940.00	16,987,130.14		16,987,130.14	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021			
300104222350000	21GG0022 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BARAS, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	N/A	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	01/13/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/04/2021	GoP	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 12/29/2020			
300207100516000	21GG0023 - CONSTRUCTION OF COVERED MULTI-PURPOSE COVERED GYM, HERCOSA, CAMP HERNANDEZ MILITARY RESERVATION, DINGLE, ILOILO	Construction	YES	Competitive Bidding	N/A	12/22/2020	12/29/2020	01/11/2021	01/11/2021	01/12/2021	01/13/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/16/2021	GoP	4,455,000.00		4,455,000.00	4,330,083.33		4,330,083.33	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021	12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/28/2020 12/29/2020 01/04/2021			
310202100867000	21GG0026 - ROAD WIDENING OF BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF RD - K0277+968 - K0279+226	Construction	YES	Competitive Bidding	12/22/2020	12/23/2020	01/04/2021	01/18/2021	01/18/2021	01/20/2021	01/22/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/07/2021	GoP	26,989,200.00		26,989,200.00	25,840,344.00		25,840,344.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020			
310305101366000	21GG0027 - WIDENING OF BRIDGE - AGTALOSI BRIDGE (B00187PN) ALONG PASSI-SAN RAFAEL, LEMERY-SARA ROAD	Construction	YES	Competitive Bidding	12/22/2020	12/23/2020	01/04/2021	01/18/2021	01/18/2021	01/20/2021	01/22/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/19/2021	GoP	21,952,000.00		21,952,000.00	20,852,863.46		20,852,863.46	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021			
300203101706000	21GG0028 - CONSTRUCTION OF CONCRETE ROAD – BUNGA-SHOTON-BAROTAC NUEVO TO MATANGHARON-POBLACION, DINGLE LEADING TO MT. SALIHID SHRINE, BAROTAC NUEVO, ILOILO, PACKAGE II	Construction	YES	Competitive Bidding	12/22/2020	12/23/2020	01/04/2021	01/18/2021	01/18/2021	01/22/2021	01/26/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/19/2021	GoP	29,400,000.00		29,400,000.00	27,927,590.98		27,927,590.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020			
300104222941000	21GG0029 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY COMPAAYAN, DUMANGAS, ILOILO	Construction	YES	Competitive Bidding	N/A	12/23/2020	01/04/2021	01/18/2021	01/18/2021	01/20/2021	01/22/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/06/2021	GoP	1,485,000.00		1,485,000.00	1,454,970.29		1,454,970.29	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/20						

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320102104381000	21GG0030 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAJUR RIVER, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	01/12/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/05/2021	02/08/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	08/13/2021	GoP	39,200,000.00		39,200,000.00	38,405,924.16		38,405,924.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/15/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
310305101367000	21GG0034 - WIDENING OF BRIDGE, ANILAO BRIDGE (B00182PN) ALONG ILOILO EAST COAST CAPIZ ROAD	Construction	NO	Competitive Bidding	01/12/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/04/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	09/21/2021	GoP	34,300,000.00		34,300,000.00	33,423,299.20		33,423,299.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
300104222933000	21GG0035 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ABACA, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/14/2021	GoP	1,980,000.00		1,980,000.00	1,673,100.00		1,673,100.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
300104222942000	21GG0036 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY COMPO, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	1,980,000.00		1,980,000.00	1,665,044.73		1,665,044.73	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
300104222945000	21GG0037 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LACTURAN, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	N/A	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	05/12/2021	GoP	1,980,000.00		1,980,000.00	1,939,765.15		1,939,765.15	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
300104222948000	21GG0038 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PATLAD, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	N/A	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/04/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/06/2021	GoP	1,485,000.00		1,485,000.00	1,410,746.91		1,410,746.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
300104222911000	21GG0039 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY ASISIG, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/13/2021	01/20/2021	02/01/2021	02/01/2021	02/04/2021	02/09/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/16/2021	GoP	2,970,000.00		2,970,000.00	2,496,814.96		2,496,814.96	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021		
310201100863000	21GG0040 - ROAD WIDENING OF PASSI - CALINOG ROAD - K0061+312 - K0061+1284	Construction	NO	Competitive Bidding	01/19/2021	01/20/2021	01/27/2021	02/06/2021	02/06/2021	02/10/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/18/2021	GoP	27,925,100.00		27,925,100.00	26,252,941.31		26,252,941.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300104222891000	21GG0061 - CONSTRUCTION (COMPLETION) OF MULTI - PURPOSE BUILDING OF BARANGAY CAYAN OESTE, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	05/19/2021	GoP	1,980,000.00		1,980,000.00	1,920,047.48		1,920,047.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021		
300104222908000	21GG0053 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY UBIAN, MAASIN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	05/09/2021	GoP	1,188,000.00		1,188,000.00	1,152,156.31		1,152,156.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222917000	21GG0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY CARANAS, JANUAY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,267,000.00		3,267,000.00	3,149,689.04		3,149,689.04	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222918000	21GG0056 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY CARAUDAN, JANUAY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,465,000.00		3,465,000.00	3,360,951.65		3,360,951.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222921000	21GG0057 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY MADONG, JANUAY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,267,000.00		3,267,000.00	3,146,900.82		3,146,900.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222924000	21GG0058 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY POBLACION, BINGAWAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,465,000.00		3,465,000.00	3,387,889.91		3,387,889.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222928000	21GG0059 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY TALABA, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021	02/17/2021	02/22/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,465,000.00		3,465,000.00	3,404,548.94		3,404,548.94	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
300104222892000	21GG0060 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY DATAGAN, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	01/22/2021	01/29/2021	02/10/2021	02/10/2021	02/16/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	05/31/2021	GoP	1,980,000.00		1,980,000.00	1,920,822.72		1,920,822.72	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021			
300104222896000	21GG0061 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY GUINHULACAN, BINGAWAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/22/2021	01/29/2021	02/10/2021	02/10/2021	02/12/2021	02/15/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	04/22/2021	GoP	1,000,000.00		1,000,000.00	950,000.11		950,000.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 02/01/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/2					

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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/Recommend ing 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)
300104222966000	21GG0066 - REHABILITATION OF MULTI-PURPOSE BUILDING OF BARANGAY ALIBUNAN, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	01/22/2021	01/29/2021	02/10/2021	02/10/2021	02/15/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/01/2021	GoP	1,000,000.00		1,000,000.00	969,757.61		969,757.61	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 3rd District 8. Mayor, Calinog	01/28/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021	01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021 01/29/2021		
300104222986000	21GG0070 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY ITO NORTE, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/03/2021	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 3rd District 8. Mayor, Cabatuan	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
300104222914000	21GG0071 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY SANBAN PEQUEÑO, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,267,000.00		3,267,000.00	3,166,147.19		3,166,147.19	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 3rd District 8. Mayor, Calinog	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
300104222932000	21GG0072 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY TUYAN, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/26/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021	02/18/2021	02/24/2021	02/26/2021	03/05/2021	03/08/2021	03/14/2021	06/11/2021	GoP	3,267,000.00		3,267,000.00	3,153,075.12		3,153,075.12	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 3rd District 8. Mayor, Cabatuan	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
310102100711000	21GG0075 - PREVENTIVE MAINTENANCE OF ROAD, ASPHALT OVERLAY – ILOILO CITY – LEGANES – DUMANGAS COASTAL ROAD – K0019+004 – K0019+950	Construction	NO	Competitive Bidding	01/27/2021	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/18/2021	02/22/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	03/19/2021	06/05/2021	GoP	20,258,560.00		20,258,560.00	19,500,000.00		19,500,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 4th District 8. Mayor, Dumangas	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
300104222938000	21GG0076 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BRAULAN, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/18/2021	02/19/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	03/19/2021	06/14/2021	GoP	1,485,000.00		1,485,000.00	1,375,614.35		1,375,614.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 4th District 8. Mayor, San Enrique	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
300104222940000	21GG0077 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CATAN-AGAN, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/28/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021	02/18/2021	03/04/2021	03/05/2021	03/15/2021	03/16/2021	03/19/2021	06/16/2021	GoP	1,980,000.00		1,980,000.00	1,884,323.80		1,884,323.80	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 4th District 8. Mayor, San Enrique	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021	02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021 02/05/2021		
310103100714000	21GG0078 - PREVENTIVE MAINTENANCE OF ROAD, ASPHALT OVERLAY – BANGA BANTE – BANGA POLIOT-AN – BAROTAC NUEVO ROAD, K0281+441 – K0283+496	Construction	NO	Competitive Bidding	02/03/2021	02/04/2021	02/17/2021	03/01/2021	03/01/2021	03/03/2021	03/04/2021	03/08/2021	03/09/2021	03/17/2021	03/19/2021	03/24/2021	06/10/2021	GoP	20,336,960.00		20,336,960.00	19,939,557.73		19,939,557.73	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. , 3rd District 8. Mayor, Polotan	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/16/2021	02/			

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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 Recommendi ng 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)	
320101106918000	21GG0089 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION IN BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/03/2021	02/04/2021	02/17/2021	03/01/2021	03/01/2021	03/03/2021	03/05/2021	03/08/2021	03/09/2021	03/17/2021	03/19/2021	03/24/2021	09/10/2021	GoP	39,200,000.00		39,200,000.00	37,209,898.78		37,209,898.78	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021		Pre-Bid Conference, Deadline for Submission and Opening of Bids were moved due to Local Non-Working Holiday (Evelio Javier Day)	
320102104380000	21GG0090 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER IN BRGY. SCHOTON, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/03/2021	02/04/2021	02/17/2021	03/01/2021	03/01/2021	03/03/2021	03/05/2021	03/08/2021	03/09/2021	03/17/2021	03/19/2021	03/24/2021	08/19/2021	GoP	29,400,000.00		29,400,000.00	27,922,264.00		27,922,264.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021		Pre-Bid Conference, Deadline for Submission and Opening of Bids were moved due to Local Non-Working Holiday (Evelio Javier Day)	
300207100517000	21GG0092 - CONSTRUCTION/IMPROVEMENT OF TRAINING BILLET/BARRACKS, H6RCDG, CAMP HERNANDEZ MILITARY RESERVATION, DINGLE, ILOILO	Construction	NO	Competitive Bidding	02/03/2021	02/04/2021	02/17/2021	03/01/2021	03/01/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/17/2021	03/19/2021	03/24/2021	06/11/2021	GoP	6,930,000.00		6,930,000.00	6,720,022.13		6,720,022.13	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 4th District 8. Mayor, Dingle	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021		Pre-Bid Conference, Deadline for Submission and Opening of Bids were moved due to Local Non-Working Holiday (Evelio Javier Day)	
320102104382000	21GG0093 - CONSTRUCTION OF JALAU RIVER CONTROL ALONG BRGY. POBLACION DELGADO, CALINOG, ILOILO	Construction	NO	Competitive Bidding	02/10/2021	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/05/2021	03/08/2021	03/09/2021	03/10/2021	03/22/2021	03/23/2021	03/24/2021	09/08/2021	GoP	34,124,580.00		34,124,580.00	32,418,315.45		32,418,315.45	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Calinog	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021			
320102104375000	21GG0094 - CONSTRUCTION OF JALAU RIVER CONTROL ALONG BRGY. TABUCAN, CALINOG, ILOILO	Construction	NO	Competitive Bidding	02/10/2021	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021	03/05/2021	03/09/2021	03/10/2021	03/22/2021	03/23/2021	03/24/2021	09/06/2021	GoP	29,400,000.00		29,400,000.00	27,919,121.11		27,919,121.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Calinog	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021			
300117209490000	21GG0095 - CONCRETING OF ROAD – BARANGAY CAYAN OESTE, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021	03/05/2021	03/09/2021	03/10/2021	03/19/2021	03/22/2021	03/26/2021	05/04/2021	GoP	2,970,000.00		2,970,000.00	2,821,483.51		2,821,483.51	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021			
300117209501000	21GG0096 - CONCRETING OF AGRARIAN REFORM COMMUNITY (ARC) ROAD FROM BRGY. JIBOLO TO BRGY. CALMAY, JANUAY, ILOILO	Construction	NO	Competitive Bidding	N/A	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021	03/08/2021	03/09/2021	03/10/2021	03/19/2021	03/22/2021	03/26/2021	05/04/2021	GoP	2,970,000.00		2,970,000.00	2,880,901.68		2,880,901.68	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Januay	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/22/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/22/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/22/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/22/2021			
300117209902000	21GG0097 - CONSTRUCTION OF ROAD, BRGY. INAMUYANGAN, SITIO MAGANHOP AND BRGY. POBLACION, BINGAWAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021	03/05/2021	03/09/2021	03/10/2021	03/19/2021	03/22/2021	03/26/2021	05/04/2021	GoP	2,970,000.00		2,970,000.00	2,880,901.68		2,880,901.68	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021			
300204100705000	21GG0098 - CONSTRUCTION OF CONCRETE ROAD – BRGY. GINES VIEJO TO BRGY. TAGUBONG ROAD IN SUPPORT OF SUGAR MILLING INDUSTRY, PASSI CITY, ILOILO PACKAGE III	Construction	NO	Competitive Bidding	02/10/2021	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/04/2021	03/05/2021	03/09/2021	03/10/2021	03/19/2021	03/22/2021	03/23/2021	10/23/2021	GoP	93,258,565.00		93,258,565.00	89,533,977.81		89,533,977.81	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 4th District 8. Mayor, Passi City	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/18/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/18/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/18/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/18/2021			
310105100583000	21GG0100 - RECONSTRUCTION TO CONCRETE PAVEMENT – ILOILO – CAPIZ ROAD (OLD ROUTE), K0046+028 – K0046+200, K0046+800-K0047+000	Construction	NO	Competitive Bidding	02/10/2021	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/05/2021	03/08/2021	03/09/2021	03/10/2021	03/19/2021	03/22/2021	03/24/2021	08/19/2021	GoP	22,491,980.00		22,491,980.00	21,367,327.60		21,367,327.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/19/2021			
	21GG0101 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN – MINA – JANUAY ROAD, K0041+024 – K0041+570. (Cancelled - as per approved BAC Resolution No. 199, series of 2021)																															
300104222888000	21GG0102 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY BUNTALAN, MAASIN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/12/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/23/2021	03/24/2021	05/28/2021	GoP	1,881,000.00		1,881,000.00	1,824,595.85		1,824,595.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Ilo Province 7. Cong., 3rd District 8. Mayor, Maasin	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021			
300104222927000	21GG0103 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY SARIRI, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/19/2021	02/26/2021	03/10/2021	03/10																							

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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	
300104222931000	21GG0104 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. TIGBAYONG, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/23/2021	03/24/2021	06/21/2021	GoP	1,980,000.00		1,980,000.00	1,919,790.04		1,919,790.04	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 3rd District 8. Mayor, Calinog	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/25/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	
300203101709000	21GG0107 - CONSTRUCTION OF CONCRETE ROAD – JCT. RUMAGAYRAY – SAN ENRIQUE ROAD LEADING TO PUTI-AN WALL CLIMBING, SAN ENRIQUE, ILOILO, PACKAGE II	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/15/2021	03/16/2021	03/17/2021	03/22/2021	03/23/2021	03/24/2021	07/13/2021	GoP	9,800,000.00		9,800,000.00	9,329,506.27		9,329,506.27	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 4th District 8. Mayor, San Enrique	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/25/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/24/2021 02/24/2021	
310106100612000	21GG0111 - RECONSTRUCTION TO CONCRETE PAVEMENT – LAMBUNAO – INCA ROAD, K0060+151 – K0060+516	Construction	NO	Competitive Bidding	02/23/2021	02/24/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/18/2021	03/19/2021	03/22/2021	03/23/2021	03/25/2021	07/12/2021	GoP	14,981,260.00		14,981,260.00	14,929,999.99		14,929,999.99	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 3rd District 8. Mayor, Lambunao	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	
310101100469000	21GG0116 - PREVENTIVE MAINTENANCE OF ROAD, CONCRETE REBLOCKING OF ILOILO - CAPIZ (NEW ROUTE) - K0036+443 - K0039+359	Construction	NO	Competitive Bidding	02/23/2021	02/24/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/18/2021	04/27/2021	05/06/2021	05/07/2021	05/10/2021	07/25/2021	GoP	12,905,620.00		12,905,620.00	12,648,834.08		12,648,834.08	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 4th District 8. Mayor, Dingle	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	
300116204314000	21GG0117 - CONCRETING OF ROAD, BARANGAY P.D. MONFORT NORTH, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	02/23/2021	02/24/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/19/2021	03/23/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	05/27/2021	GoP	7,920,000.00		7,920,000.00	7,524,000.00		7,524,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 4th District 8. Mayor, Dumangas	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	
300104222883000	21GG0118 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (PUBLIC MARKET PHASE 3), BARANGAY ILAUD POB, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/23/2021	02/24/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/18/2021	03/19/2021	03/22/2021	03/23/2021	03/24/2021	09/27/2021	GoP	31,660,000.00		31,660,000.00	31,045,304.64		31,045,304.64	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 4th District 8. Mayor, Barotac Nuevo	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	
300104222946000	21GG0119 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAKINA, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	N/A	02/24/2021	03/03/2021	03/15/2021	03/15/2021	03/16/2021	03/19/2021	03/23/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	06/21/2021	GoP	1,980,000.00		1,980,000.00	1,900,800.00		1,900,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 4th District 8. Mayor, Dumangas	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	
300104222916000	21GG0123 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY CABUGAO, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	04/08/2021	04/12/2021	04/15/2021	07/13/2021	GoP	3,267,000.00		3,267,000.00	3,102,520.93		3,102,520.93	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 3rd District 8. Mayor, Calinog	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	
300104222923000	21GG0124 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY PAMULOGAN, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	04/08/2021	04/12/2021	04/15/2021	07/03/2021	GoP	1,980,000.00		1,980,000.00	1,917,151.71		1,917,151.71	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. 3rd District 8. Mayor, Cabatuan	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/202		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300207109519000	21GG0131 - CONSTRUCTION/IMPROVEMENT OF BRIGADE MEDICAL PLATOON UNIT, PA HEALTH SERVICE CAMP GENERAL ADRIANO D. HERNANDEZ, DINGLE, ILOILO	Construction	NO	Competitive Bidding	N/A	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	04/08/2021	04/12/2021	04/15/2021	07/13/2021	GoP	2,477,440.00		2,477,440.00	2,452,152.44		2,452,152.44	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Dingle	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021		
300104222910000	21GG0132 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (CITY HALL BUILDING), PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	03/02/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/24/2021	03/25/2021	03/26/2021	03/29/2021	04/08/2021	04/12/2021	04/15/2021	08/27/2021	GoP	9,900,000.00		9,900,000.00	9,395,000.00		9,395,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Passi City	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/09/2021		
300104222884000	21GG0134 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY ABANGAY, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/25/2021	03/26/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	06/21/2021	GoP	1,980,000.00		1,980,000.00	1,939,477.28		1,939,477.28	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Pototan	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021		
300104222890000	21GG0136 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CASALSAGAN, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	06/18/2021	GoP	1,980,000.00		1,980,000.00	1,879,395.38		1,879,395.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Pototan	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/11/2021		
300104222922000	21GG0138 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY NATIVIDAD, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	07/13/2021	GoP	1,980,000.00		1,980,000.00	1,959,056.40		1,959,056.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 3rd District 8. Mayor, Lambunao	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021		
320102104378000	21GG0139 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER IN BARANGAY BALABAG-MAQUINA, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	03/03/2021	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/25/2021	03/26/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	09/24/2021	GoP	25,480,000.00		25,480,000.00	24,205,927.74		24,205,927.74	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Dumangas	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021		
300204100972000	21GG0140 - CONSTRUCTION OF CONCRETE ROAD - BRGY. IMBANG GRANDE TO HOSPITAL ROAD IN SUPPORT OF SUGAR INDUSTRY, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	03/03/2021	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/25/2021	03/26/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	07/20/2021	GoP	14,700,000.00		14,700,000.00	14,406,155.50		14,406,155.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, Passi City	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/10/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/10/2021		
300116204318000	21GG0141 - REHABILITATION OF ROAD WITH SLIP, SLOPE COLLAPSES AND LANDSLIDE ALONG PASSI, SAN RAFAEL ROAD, BARANGAY MADARAG, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	03/03/2021	03/04/2021	03/11/2021	03/23/2021	03/23/2021	03/25/2021	03/26/2021	03/27/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	09/24/2021	GoP	24,500,000.00		24,500,000.00	23,520,422.50		23,520,422.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong. - 4th District 8. Mayor, San Enrique	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021				

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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	Post Qual	
310101100468000	21GG0150 - PREVENTIVE MAINTENANCE OF ROAD. CONCRETE REBLOCKING OF ILOILO – CAPIZ (NEW ROUTE) K0032+755 – K0033+275	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/25/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	06/18/2021	GoP	5,003,880.00		5,003,880.00	4,903,956.40		4,903,956.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021		
300207100380000	21GG0161 - CONSTRUCTION OF TYPHOON SHELTER FOR FIXED WING AIRCRAFT, TACTICAL OPERATIONS GROUP 8, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	09/26/2021	GoP	14,700,000.00		14,700,000.00	12,338,665.92		12,338,665.92	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021		
300207100518000	21GG0162 - CONSTRUCTION OF TYPHOON SHELTER HANGAR FOR ROTARY AIRCRAFT, TACTICAL OPERATIONS GROUP 8, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	09/26/2021	GoP	14,700,000.00		14,700,000.00	12,026,666.12		12,026,666.12	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021		
300207100520000	21GG0163 - CONSTRUCTION OF TROOP HOUSING FOR ENLISTED PERSONNEL, TACTICAL OPERATIONS GROUP 8, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	08/07/2021	GoP	8,134,000.00		8,134,000.00	6,645,027.33		6,645,027.33	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021		
300104222934000	21GG0164 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. AMERANG, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	10/01/2021	GoP	19,800,000.00		19,800,000.00	15,092,898.74		15,092,898.74	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021		
310110100225000	21GG0167 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - ILOILO-CAPIZ (NEW ROUTE) - K0050 + 000 - K0051 + 097, K0051 + 505 - K0051 + 805, K0054 + (-100) - K0054 + 150	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	10/06/2021	GoP	25,088,980.00		25,088,980.00	23,834,282.06		23,834,282.06	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021		
300204100971000	21GG0161 - CONSTRUCTION OF CONCRETE ROAD - BRGY. GINES VIEJO TO BRGY. MAN-IT ROAD IN SUPPORT OF SUGAR MILL INDUSTRY, PASSI CITY, ILOILO, PACKAGE B	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	06/19/2021	GoP	9,574,600.00		9,574,600.00	9,143,692.95		9,143,692.95	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021		
300104222956000	21GG0163 - REHABILITATION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET BUILDING) IN DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	07/13/2021	GoP	2,970,000.00		2,970,000.00	2,880,628.62		2,880,628.62	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021		
300104222912000	21GG0031 (Rebid) - CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM), CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/08/2021	04/12/2021	04/15/2021	06/12/2021	GoP	9,900,000.00		9,900,000.00	8,405,554.80		8,405,554.80	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/02/2021 03/02/2021					

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(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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 SAC 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)																																																																																																																																																																																																																																																																																																																																				
300116201297000	21GG0165 - CONCRETING OF BRGY. GUINHULACAN FMR, BRGY. GUINHULACAN, BINGAWAN, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/05/2021	04/06/2021	04/13/2021	04/26/2021	04/26/2021	04/28/2021	04/30/2021	05/14/2021	06/09/2021	06/18/2021	06/21/2021	06/25/2021	06/22/2021	GoP	12,437,500.00		12,437,500.00	11,761,162.35		11,761,162.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021																																																																																																																																																																																																																																																																																																																																						
300116201297000	21GG0166 - CONCRETING OF BRGY. CAYAN OESTE FMR, BRGY. CAYAN OESTE, LAMBUNAO, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/05/2021	04/06/2021	04/13/2021	04/26/2021	04/26/2021	04/28/2021	04/30/2021	05/14/2021	06/09/2021	06/18/2021	06/21/2021	06/25/2021	06/07/2021	GoP	12,437,500.00		12,437,500.00	9,063,417.42		9,063,417.42	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/13/2021																																																																																																																																																																																																																																																																																																																																						
300116201297000	21GG0167 - CONCRETING OF SITIO PROPER, BRGY. BALANGIGAN FMR, BRGY. BALANGIGAN, DUEÑAS, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/05/2021	04/06/2021	04/13/2021	04/26/2021	04/26/2021	04/28/2021	04/30/2021	05/14/2021	06/09/2021	06/18/2021	06/21/2021	06/25/2021	06/22/2021	GoP	12,437,500.00		12,437,500.00	9,234,678.62		9,234,678.62	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Duñas	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/12/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/12/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/12/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/12/2021																																																																																																																																																																																																																																																																																																																																						
300116201297000	21GG0168 - CONCRETING OF BRGY. PAJO FMR, BRGY. PAJO, POTOTAN, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/05/2021	04/06/2021	04/13/2021	04/26/2021	04/26/2021	04/28/2021	04/30/2021	05/14/2021	06/09/2021	06/18/2021	06/21/2021	06/25/2021	06/07/2021	GoP	12,437,500.00		12,437,500.00	9,234,733.97		9,234,733.97	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/14/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/14/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/14/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/14/2021 04/14/2021																																																																																																																																																																																																																																																																																																																																						
300116201297000	21GG0169 - CONCRETING OF BRGY. DUGWAKAN TO BRGY. FUENTES FMR, BRGY. DUGWAKAN & BRGY. FUENTES, BANATE, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	04/05/2021	04/06/2021	04/13/2021	04/26/2021	04/26/2021	04/28/2021	04/30/2021	05/14/2021	06/09/2021	06/18/2021	06/21/2021	06/25/2021	06/07/2021	GoP	12,437,500.00		12,437,500.00	9,234,802.50		9,234,802.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/08/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/08/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/08/2021	04/07/2021 04/08/2021 04/07/2021 04/07/2021 04/09/2021 04/07/2021 04/08/2021 04/08/2021																																																																																																																																																																																																																																																																																																																																						
200000100019000	21GG0170 - REPAIR/MAINTENANCE OF DPWH BUILDING OLD OFFICE BUILDING ILOILO II DISTRICT ENGINEERING OFFICE, BRGY. BALABAG, DUMANGAS, ILOILO	Maintenance	NO	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/24/2021	05/24/2021	05/25/2021	05/26/2021	05/28/2021	05/28/2021	06/07/2021	06/08/2021	06/14/2021	07/23/2021	GoP	1,000,000.00		1,000,000.00	912,000.16		912,000.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021																																																																																																																																																																																																																																																																																																																																						
200000100019000	21GG0171 - REPAIR/MAINTENANCE OF DENR BUILDING CENTRO - MAIN BUILDING, BRGY. TABUCAN, BAROTAC NUEVO, ILOILO	Maintenance	NO	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/24/2021	05/24/2021	05/25/2021	05/26/2021	05/28/2021	05/28/2021	06/07/2021	06/08/2021	06/14/2021	06/02/2021	GoP	1,500,000.00		1,500,000.00	1,454,894.81		1,454,894.81	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021	05/05/2021 05/07/2021 05/07/2021 05/07/2021 05/05/2021 05/07/2021 05/10/2021 05/10/2021																																																																																																																																																																																																																																																																																																																																						
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ON-GOING PROCUREMENT ACTIVITIES

30010422261000	21GG0011 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY QUINTAS, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	N/A	12/16/2020	12/23/2020	
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ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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/Recommend ing 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)	
320101106915000	21GG0024 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG SUAGE RIVER IN MINA, ILOILO	Construction	YES	Competitive Bidding	12/22/2020	12/23/2020	01/04/2021	01/18/2021	01/18/2021								GoP	29,400,000.00		29,400,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 01/04/2021			
310202100859000	21GG0025 - ROAD WIDENING OF ILOILO EAST COAST-CAPIZ RD - K0267+629 - K0268+080, K0270+739 - K0271+630, K0276+900-K0277+306	Construction	YES	Competitive Bidding	12/22/2020	12/23/2020	01/04/2021	01/18/2021	01/18/2021								GoP	38,220,000.00		38,220,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020			
310203100469000	21GG0033 - ROAD WIDENING OF BANGA BANTE - BANGA POLOT-AN - BAROTAC NUEVO ROAD, K0275+(-243) - K0275+354	Construction	NO	Competitive Bidding	01/12/2021	01/13/2021	01/20/2021	02/01/2021	02/01/2021								GoP	12,740,000.00		12,740,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/14/2021			
320101106914000	21GG0042 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG SUAGE RIVER, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	01/19/2021	01/20/2021	01/27/2021	02/08/2021	02/08/2021								GoP	39,200,000.00		39,200,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021			
310202100861000	21GG0044 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD - K0255+424 - K0256+000, K0256+750 - K0257+080	Construction	NO	Competitive Bidding	01/19/2021	01/20/2021	01/27/2021	02/08/2021	02/08/2021								GoP	19,600,000.00		19,600,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/21/2021 01/22/2021			
300103205591000	21GG0046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SABOGON, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/20/2021	01/27/2021	02/08/2021	02/08/2021								GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/20/2021 01/22/2021 01/22/2021			
300104222885000	21GG0050 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BURIRAO, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021								GoP	1,960,000.00		1,960,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021			
300104222895000	21GG0052 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CAGUISANAN, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021								GoP	1,960,000.00		1,960,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/28/2021 01/22/2021			
300104222915000	21GG0054 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY CALANSANAN, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/21/2021	01/28/2021	02/09/2021	02/09/2021								GoP	3,465,000.00		3,465,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021	01/22/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/25/2021 01/29/2021 01/22/2021			
310202100862000	21GG0032 - ROAD WIDENING OF PASSI - SAN RAFAEL - LEMERY - SARA ROAD, K0050+(-786) - K0050+(-251), K0057+150 - K0057+750	Construction	NO	Competitive Bidding	01/12/2021	01/13/2021	01/20/2021	02/01/2021	02/16/2021								GoP	24,500,000.00		24,500,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique 9. Mayor, Passi City	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/18/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/18/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/2021 01/14/2021 01/18/2021	01/14/2021 01/14/2021 01/14/2021 01/14/2021 01/18/2021 01/14/				

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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	Post Qual	
300104222903000	21GG0084 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY LUMANAY, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/04/2021	02/17/2021	03/01/2021	03/01/2021								GoP	1,980,000.00		1,980,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/19/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/19/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/19/2021				
300104222926000	21GG0086 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY TUPOLO OESTE, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/04/2021	02/17/2021	03/01/2021	03/01/2021								GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021				
300103203592000	21GG0087 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, VENTURA FERRO MEMORIAL ELEMENTARY SCHOOL, BARANGAY JANIPA-AN OESTE, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	N/A	02/04/2021	02/17/2021	03/01/2021	03/01/2021								GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021	02/15/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/16/2021 02/18/2021				
300104222949000	21GG0099 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. TWI, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/11/2021	02/18/2021	03/02/2021	03/02/2021								GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021				
320101106912000	21GG0105 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG ULIAN RIVER IN DUEÑAS, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021								GoP	14,700,000.00		14,700,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dueñas	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021				
320102104379000	21GG0106 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER IN DINGLE, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021								GoP	9,800,000.00		9,800,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021				
300117209497000	21GG0108 - CONCRETING OF SOHOTON – BAGONG-BONG ROAD, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021								GoP	9,900,000.00		9,900,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/24/2021 02/23/2021 02/23/2021 02/23/2021				

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) 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 Recommend ing 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	
3201011006910000	21GG0121 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG TIGUM RIVER IN CABATUAN, ILOILO	Construction	NO	Competitive Bidding	03/02/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021								GoP	28,400,000.00		29,400,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/08/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021				
320101106910000	21GG0122 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG TIGUM RIVER IN MAASIN, ILOILO	Construction	NO	Competitive Bidding	03/02/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021								GoP	29,400,000.00		29,400,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	03/08/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/10/2021				
300117209496000	21GG0125 - CONCRETING OF BANGGA MAGAPA, BRGY. MADONG TO BRGY. MANGIL JANUAY, ILOILO	Construction	NO	Competitive Bidding	03/02/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021								GoP	9,900,000.00		9,900,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/09/2021	03/09/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/09/2021	03/09/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/09/2021	03/09/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/08/2021 03/09/2021				
310202100860000	21GG0126 - ROAD WIDENING OF BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD – K0282+117 – K0282+724, K0282+753 – K0283+000	Construction	NO	Competitive Bidding	03/02/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021								GoP	20,090,000.00		20,090,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	03/09/2021 03/12/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/09/2021 03/12/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/09/2021 03/12/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021	03/09/2021 03/12/2021 03/12/2021 03/12/2021 03/09/2021 03/09/2021 03/11/2021 03/11/2021				
300104222901000	21GG0144 - CONSTRUCTION (COMPLETION) OF MULTI - PURPOSE BUILDING OF BARANGAY MAITE GRANDE, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	1,980,000.00		1,980,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021				
320101106911000	21GG0149 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, COASTAL ROAD, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	23,520,000.00		23,520,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
300116204313000	21GG0156 - CONSTRUCTION OF JCT. LAMBUNAO – INCA ROAD TO HIPGOS – TAMPUCAO – MISI, LAMBUNAO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	29,700,000.00		29,700,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021				
300116204310000	21GG0156 - CONSTRUCTION OF CONCRETE ROAD – JCT. LAMBUNAO – INCA ROAD TO HIPGOS – TAMPUCAO – MISI, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	49,500,000.00		49,500,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/11/2021				
310111100312000	21GG0158 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD-ILOILO EAST COAST-CAPIZ ROAD - K0273+050-K0273+271, K0274+255 - K0274+346	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	9,800,000.00		9,800,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
320101106913000	21GG0158 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, SITIO LAMINTAO, BRGY TALISAY, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	9,800,000.00		9,800,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
320102104377000	21GG0160 - REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER, BARANGAY POBLACION, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	13,982,640.00		13,982,640.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
300116204317000	21GG0162 - CONSTRUCTION OF ACCESS ROAD PAVEMENTS AND DRAINAGE SYSTEM ALONG BRGY BULARAN RECLAMATION AREA AT BRGY BULARAN, BANATE, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	9,900,000.00		9,900,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/11/2021 03/11/2021				
300104222930000	21GG0067 (Rebid) - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BARANGAY LIBOT, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	3,267,000.00		3,267,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021				

ANNEX B

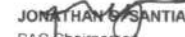
(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2021

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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104222894000	21GG0081 (Rebid) - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF LAMPAYA, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021								GoP	1,980,000.00		1,980,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/15/2021 03/09/2021 03/12/2021 03/12/2021					
310203100468000	21GG0133 (Rebid) - ROAD WIDENING - ILOILO-CAPIZ ROAD (OLD ROUTE) - K0058 + 310 - K0058 + 460	Construction	NO	Competitive Bidding	N/A	03/26/2021	04/07/2021	04/19/2021	04/19/2021								GoP	4,910,000.00		4,910,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	04/07/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 04/01/2021 04/01/2021	04/07/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 04/01/2021 04/01/2021	04/07/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 03/29/2021 04/01/2021 04/01/2021					
	21GG0176 (Cluster) - CONCRETING OF A. BRGY. CAMROS TO BRGY. BALABAG ROAD, ANILAO, ILOILO. B. BRGY. DALID TO BRGY. CARVASANA TO BRGY. IPIL ROAD, CALINOG, ILOILO. C. BRGY. TALONGONAN ROAD, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	06/03/2021	06/04/2021	06/11/2021	06/23/2021	06/23/2021								GoP	34,881,700.11		34,881,700.11				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Cong., 4th District 9. Mayor, Anilao 10. Mayor, Calinog 11. Mayor, Passi City	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/07/2021 06/08/2021 06/10/2021 06/10/2021	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/07/2021 06/08/2021 06/10/2021 06/10/2021	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/07/2021 06/08/2021 06/10/2021 06/10/2021	06/08/2021 06/08/2021 06/08/2021 06/08/2021 06/07/2021 06/08/2021 06/10/2021 06/10/2021				
	21GG0177 - CONSTRUCTION/COMPLETION OF ONE (1) STOREY THREE (3) CLASSROOMS, GUBUANGAN ELEMENTARY SCHOOL, CABATUAN, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	N/A	06/17/2021	06/24/2021	07/06/2021	07/06/2021								GoP	2,106,923.43		2,106,923.43				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021				
	21GG0178 - CONSTRUCTION/COMPLETION OF ONE (1) STOREY TWO (2) CLASSROOMS, BAGONGBONG ELEMENTARY SCHOOL, LAMBUNAO, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	N/A	06/17/2021	06/24/2021	07/06/2021	07/06/2021								GoP	1,580,479.82		1,580,479.82				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/23/2021				
	21GG0179 - CONSTRUCTION/COMPLETION OF FOUR (4) STOREY TWENTY-EIGHT (28) CLASSROOMS, DUEÑAS NATIONAL HIGH SCHOOL, DUEÑAS, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	N/A	06/17/2021	06/24/2021	07/06/2021	07/06/2021								GoP	1,758,307.05		1,758,307.05				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dueñas	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/28/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/28/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/28/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/28/2021				
	21GG0180 - CONSTRUCTION/COMPLETION OF TWO (2) STOREY FOUR (4) CLASSROOMS, MOSTRO NATIONAL HIGH SCHOOL, ANILAO, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	N/A	06/17/2021	06/24/2021	07/06/2021	07/06/2021								GoP	1,474,024.10		1,474,024.10				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/24/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/24/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/24/2021	06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/22/2021 06/23/2021 06/24/2021				
Total Alloted Budget of On-going Procurement Activities																			695,531,864.31													

Prepared by:


MA. BELEN P. ACUESTA
 BAC Secretariat

Recommended for Approval by:


JONATHAN S. SANTIAGO
 BAC Chairperson

APPROVED


SONY BOY O. OROPEL, CES E
 Head of the Procuring Entity