

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
300226121591000.PC	25GH0001 - Construction (Completion) of Multi-Purpose Building, Barangay Mayo, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,599.20		1,960,599.20	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
30022612159300.PC	25GH0002 - Construction (Completion) of Multi-Purpose Building, Barangay Tingyuan, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	21-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,520.65		1,977,520.65	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121590000.PC	25GH0003 - Construction (Completion) of Multi-Purpose Building, Barangay Quisaran, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,187.58		1,960,187.58	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121589000.PC	25GH0004 - Construction (Completion) of Multi-Purpose Building, Barangay Balantian, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,956,929.08		1,956,929.08	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300105201704000.PC	25GH0005 - Construction (Completion) of Multi-Purpose Building of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Construction	Yes	Competitive Bidding	16-10-2024	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	12,428,360.00		12,428,360.00	12,305,099.36		12,305,099.36	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121577000.PC	25GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Puente Bunglas Integrated School, Fuente Bunglas, Ajuy, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,940,273.91		2,940,273.91	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121594000.PC	25GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Cabalic, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,994.86		1,969,994.86	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121588000.PC	25GH0009 - Construction (Completion) of Multi-Purpose Building, Barangay Aranjuez, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,810.25		1,969,810.25	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
300226121592000.PC	25GH0010 - Construction (Completion) of Multi-Purpose Building, Barangay Mamut Norte, Balasan, Iloilo	Construction	Yes	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	21-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,890.28		2,960,890.28	Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Completed
	25GH0011 - Construction (Completion) of Multi-Purpose Building Barangay Lanjagan, Ajuy, Iloilo	Construction	No	Competitive Bidding	N/A	17-10-2024	04-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024		Cancelled per BAC Resolution dated December 2, 2024					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Audit Team Leader PIEP NACAP RAFEA	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024	18-10-2024 18-10-2024 18-10-2024 18-10-2024		Cancelled
300226121622000.PC	25GH0012 - Construction (Completion) of Multi-Purpose Building, Barangay Alcantara, Lemery, Iloilo	Construction	Yes	Competitive Bidding	N/A	24-10-2024	06-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,900.17		2,939,900.17	Audit Team Leader PIEP NACAP RAFEA	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024		Completed
300226121602000.PC	25GH0013 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Carles, Iloilo	Construction	Yes	Competitive Bidding	N/A	24-10-2024	06-11-2024	22-11-2024	22-11-2024	28-11-2024	10-12-2024	11-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,950,521.73		2,950,521.73	Audit Team Leader PIEP NACAP RAFEA	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024	25-10-2024 25-10-2024 25-10-2024 25-10-2024		Completed
300226121580000.PC	25GH0014 - Construction (Completion) of Multi-Purpose Building,Barangay Barido, Ajuy, Iloilo	Construction	Yes	Competitive Bidding																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Post Qual8
300226121627000.P C	25GH0033 - Construction (Completion) of Multi-Purpose Building, Barangay Pobacion, Ajay, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,858.65		2,959,858.65	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121583000.P C	25GH0034 - Construction (Completion) of Multi-Purpose Building, Barangay Nasidman, Ajay, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,958,949.03		2,958,949.03	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121608000.P C	25GH0035 - Construction (Completion) of Multi-Purpose Building, Barangay Igbon, Concepcion, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,465.40		2,964,465.40	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121620000.P C	25GH0036 - Construction (Completion) of Multi-Purpose Building, Barangay Calasang, San Rafael, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,940,224.84		2,940,224.84	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121582000.P C	25GH0037 - Construction (Completion) of Multi-Purpose Building, Barangay Tandayan, Ajay, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,965,502.50		2,965,502.50	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121613000.P C	25GH0038 - Construction (Completion) of Multi-Purpose Building, Barangay Bagacay, San Dionisio, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,878.97		2,959,878.97	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
300226121607000.P C	25GH0039 - Construction (Completion) of Multi-Purpose Building,Barangay Dapdapam, Lemery, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,592.91		2,939,592.91	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
399226121607000.P C	25GH0040 - Construction (Completion) of Multi-Purpose Building, Barangay Nino, Concepcion, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	10-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,904.45		2,959,904.45	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Completed
	25GH0041 - Construction (Completion) of Multi-Purpose Building, Barangay Agnaga, Concepcion, Iloilo	Construction	Yes	Competitive Bidding	N/A	31-10-2024	11-11-2024	26-11-2024	26-11-2024	03-12-2024	13-12-2024	16-12-2024	Cancelled per BAC Resolution dated January 10, 2025				Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,971,990.77		1,971,990.77	Audit Team Leader PIEP NACAP RAFEA	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024	04-11-2024 04-11-2024 05-11-2024 04-11-2024		Cancelled
300221108606000.P C	25GH0042 - Construction of Concrete Road - Construction of Road, Barangay Naluman, Carles, Iloilo	Construction	Yes	Competitive Bidding	N/A	06-11-2024	14-11-2024	28-11-2024	28-11-2024	04-12-2024	16-12-2024	17-12-2024	21-03-2025	25-03-2025	26-03-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,544.72		4,932,544.72	Audit Team Leader PIEP NACAP RAFEA	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 06-11-2024		Completed
310304101558000.P C	25GH0043 - Rehabilitation/ Major Repair of Bridge - Fuente Bungles Br. (B00223PN) along Ajay-Jamulawon-Concepcion Rd	Construction	Yes	Competitive Bidding	04-11-2024	06-11-2024	14-11-2024	28-11-2024	28-11-2024	04-12-2024	16-12-2024	17-12-2024	12-02-2025	17-02-2025	19-02-2025		Government of the Philippines (current year's budget)	26,460,000.00		26,460,000.00	26,409,726.21		26,409,726.21	Audit Team Leader PIEP NACAP RAFEA	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 06-11-2024	06-11-2024 06-11-2024 06-11-2024 				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
300226121612000.P C	25GH0066 - Construction (Completion) of Multi-Purpose Building, Barangay Pobacion Ilaya Elementary School, Pobacion Ilaya, Sara, Iloilo	Construction	Yes	Competitive Bidding	N/A	12-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	19-12-2024	23-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,199.91		1,960,199.91	Audit Team Leader PIEP NACAP RAFEA	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024		Completed
310112100578000.P C	25GH0067 - Upgrading of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0200+750 (S00233PN)	Construction	Yes	Competitive Bidding	N/A	12-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	19-12-2024	23-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,978.08		4,890,978.08	Audit Team Leader PIEP NACAP RAFEA	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024	12-11-2024 12-11-2024 12-11-2024 12-11-2024		Completed
300226121616000.P C	25GH0068 - Construction (Completion) of Multi-Purpose Building, Barangay Botongon, Estancia, Iloilo	Construction	Yes	Competitive Bidding	N/A	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,968,655.06		1,968,655.06	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
300226121597000.P C	25GH0069 - Construction (Completion) of Multi-Purpose Building, Barangay Pasayan, Batad, Iloilo	Construction	Yes	Competitive Bidding	N/A	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,561.47		1,954,561.47	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
300226121605000.P C	25GH0070 - Construction (Completion) of Multi-purpose Building, Barangay Cabugana, Carles, Iloilo	Construction	Yes	Competitive Bidding	N/A	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,968,430.33		1,968,430.33	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
310108102149000.P C	25GH0071 - Construction of Road Slope Protection Structure - Passi-Sn Rafael-Lemery-Sara Rd - K0082 + 625 - K0082 + 650	Construction	Yes	Competitive Bidding	N/A	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,958,707.56		1,958,707.56	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
300226121614000.P C	25GH0072 - Construction (Completion) of Multi-Purpose Building, Barangay Pobacion Zone II, Estancia, Iloilo	Construction	Yes	Competitive Bidding	N/A	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,961,453.51		2,961,453.51	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
310304101547000.P C	25GH0073 - Rehabilitation/Major Repair of Bridge - Calog Br. (B00105PN) along Concepcion-Sn Dionisio Rd	Construction	Yes	Competitive Bidding	13-11-2024	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	10,584,000.00		10,584,000.00	9,971,692.84		9,971,692.84	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
310304101548000.P C	25GH0074 - Rehabilitation/Major Repair of Bridge - Balasan Br. (B00205PN) along Iloilo East Coast-Capiz Rd	Construction	Yes	Competitive Bidding	13-11-2024	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	11,936,400.00		11,936,400.00	11,876,399.94		11,876,399.94	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
32010114137000.P C	25GH0075 - Construction of Drainage Structure - Construction of Drainage Canal, Domingo Communal Irrigation System (CIS), Sara, Iloilo	Construction	Yes	Competitive Bidding	13-11-2024	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	10-02-2025	14-02-2025	17-02-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,607,517.93		14,607,517.93	Audit Team Leader PIEP NACAP RAFEA	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024	14-11-2024 15-11-2024 15-11-2024 15-11-2024		Completed
310304101556000.P C	25GH0076 - Rehabilitation/Major Repair of Bridge - Pari-an Br. (B00220PN) along Iloilo East Coast-Estancia Wharf Rd	Construction	Yes	Competitive Bidding	13-11-2024	14-11-2024	25-11-2024	10-12-2024	10-12-2024	17-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025			Government of the Philippines (current year's budget)	9,055,200.00		9,055,200.00	9,										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6		Bid Evaluation7	Post Qual8
300226121562000.P C	25GH0099 - Construction (Completion) of Multi-Purpose Building, Barangay Bayuyan, Estancia, Iloilo	Construction	Yes	Competitive Bidding	N/A	26-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024	14-03-2025	20-03-2025	24-03-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,953,101.06		2,953,101.06	Audit Team Leader PIEP NACAP RAFEA	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024		Completed
	25GH0100 - Construction of Multi-Purpose Building, Barangay Batuan, Balasan, Iloilo	Construction	No	Competitive Bidding	N/A	26-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	Cancelled per BAC Resolution dated March 31, 2025					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,897.36		2,959,897.36	Audit Team Leader PIEP NACAP RAFEA	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024		Cancelled
	25GH0101 - Construction (Completion) of Multi-Purpose Building, Barangay Plandico, Concepcion, Iloilo	Construction	No	Competitive Bidding	N/A	26-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	Cancelled per BAC Resolution dated January 10, 2025					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Audit Team Leader PIEP NACAP RAFEA	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024		Cancelled
300226121546000.P C	25GH0102 - Construction (Completion) of Multi-Purpose Building, Barangay Pase, San Dionisio, Iloilo	Construction	Yes	Competitive Bidding	N/A	26-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024	14-03-2025	20-03-2025	24-03-2025		Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,920,529.41		3,920,529.41	Audit Team Leader PIEP NACAP RAFEA	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024		Completed
30021507377000.PC	25GH0103 - Construction of Concrete Road - Construction of Road, Barangay Dela Peña, Barotac Viejo, Iloilo	Construction	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	17-12-2024	13-01-2025	15-01-2025	23-01-2025	27-01-2025	14-03-2025	20-03-2025	24-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,780,852.48		9,780,852.48	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
300215107376000.P C	25GH0104 - Construction of Concrete Road - Construction of Road, Barangay Guinitigan, Carles, Iloilo	Construction	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	13-01-2025	13-01-2025	15-01-2025	23-01-2025	27-01-2025	17-03-2025	24-03-2025	25-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,740,591.71		9,740,591.71	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
300215107372000.P C	25GH0105 - Construction of Concrete Road - Construction of Road, Barangay Villa Panian, Estancia, Iloilo	Construction	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	13-01-2025	13-01-2025	15-01-2025	23-01-2025	27-01-2025	17-03-2025	24-03-2025	25-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,780,129.57		9,780,129.57	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
300204101816000.P C	25GH0106 - Reconstruction to Concrete Pavement Poblacion Barotac Viejo-Vista Alegre-Nueva Invenccion-Del Pilar-Gen. Luna-San Jose-Anabao connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi-San Rafael-Lemery-Sara Road, Barotac Viejo, Iloilo	Construction	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	26-12-2024	12-02-2025	17-02-2025	19-02-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,873.16		9,702,873.16	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
31010810206000.P C	25GH0107 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0241 + 400 - K0241 + 460	Construction	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	15-01-2025	12-02-2025	17-02-2025	19-02-2025		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,489,793.84		76,489,793.84	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
320101112073000.P C	25GH0108 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	26-12-2024	06-02-2025	12-02-2025	13-02-2025		Government of the Philippines (current year's budget)	74,305,000.00		74,305,000.00	73,899,574.17		73,899,574.17	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
320101112071000.P C	25GH0109 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	26-12-2024	06-02-2025	12-02-2025	13-02-2025		Government of the Philippines (current year's budget)	76,521,605.00		76,521,605.00	75,756,325.23		75,756,325.23	Audit Team Leader PIEP NACAP RAFEA	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024	28-11-2024 28-11-2024 28-11-2024 28-11-2024		Completed
300215105789000.P C	25GH0110 - Rehabilitation of Road, Barangay Bay-ang connecting CEMPHIL Cement Production Plant, Ajay, Iloilo	Construction	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	26-15																			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/ Acceptance/ If applicable
3002151073374000.PC	25GH0132 - Construction of Concrete Road - Construction of Road, Barangay Pasig, Sara, Iloilo	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025	28-01-2025	10-02-2025	10-02-2025	17-03-2025	24-03-2025	25-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,814.88		9,787,814.88	Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Completed	
300215107370000.PC	25GH0133 - Construction of Concrete Road - Construction of Road, Barangay Polopiña-Igbon, Concepcion, Iloilo	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	19-03-2025	19-03-2025	24-03-2025	31-03-2025	25-03-2025	25-03-2025	26-03-2025	27-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,789,709.25		9,789,709.25	Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Completed	
300226121548000.PC	25GH0134 - Construction (Completion) of Multi-Purpose Building, Barangay San Dionisio, San Rafael, Iloilo	Construction	No	Competitive Bidding	N/A	20-12-2024	06-01-2025	21-01-2025	21-01-2025	28-01-2025	10-02-2025	10-02-2025	17-03-2025	26-03-2025	25-03-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,962,872.58		2,962,872.58	Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Completed	
	25GH0135 - Construction of Concrete Road-Poblacion Barotac Viejo-Vista Alegre-Nueva Invenccion-Del Pilar-Gen. Luna-San Jose-Anabao connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Pass-San Rafael-Lemery-Sara Road, Barotac Viejo, Iloilo, (Phase 2)	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Cancelled
	25GH0136 - Construction of Multi-Purpose Building, Ajay, Iloilo	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Cancelled
	25GH0137 - Construction (Completion) of Multi-Purpose Building, Silo Capinayan, Barangay Poblacion Southeast Zone, Lemery, Iloilo	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Cancelled
	25GH0138 - Construction of Concrete Road - San Jose-Anabao-Gen. Luna connecting Nueva Swine Valley, N/R Pass-San Rafael-Lemery-Sara Road, Lemery, Iloilo, (Phase 2)	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Cancelled
30015107373000.PC	25GH0139 - Construction of Concrete Road - Construction of Road, Barangay Nasapahan, Lemery, Iloilo	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025	28-01-2025	10-02-2025	10-02-2025	17-03-2025	24-03-2025	25-03-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,000.14		9,702,000.14	Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Completed	
	25GH0140 - Construction of Concrete Road - Construction of Road, Barangay Culasi, Ajay, Iloilo	Construction	No	Competitive Bidding	N/A	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Cancelled
	25GH0141 - Construction of Concrete Road - Construction of Road, Barangay Lantangan, Carles, Iloilo	Construction	No	Competitive Bidding	29-12-2024	20-12-2024	06-01-2025	21-01-2025	21-01-2025			Cancelled per BAC Resolution dated January 10, 2025						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024		Completed
300234100291000.PC	25GH0142 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Mangoroco, Ajay, Iloilo	Construction	No	Competitive Bidding	15-01-2025	16-01-2025	23-01-2025	19-03-2025	19-03-2025	24-03-2025	31-03-2025	02-04-2025	20-05-2025	23-05-2025	26-05-2025		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,583,836.90		143,583,836.90	Audit Team Leader PIEP NACAP RAFEA	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025		Completed	
300222611707000.PC	25GH0143 - Rehabilitation of Multi-Purpose Building, Northern Iloilo State University (NISU), Sara, Iloilo	Construction	No	Competitive Bidding	15-01-2025	16-01-2025	23-01-2025	19-03-2025	19-03-2025	24-03-2025	31-03-2025	02-04-2025	03-06-2025	09-06-2025	13-06-2025		Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	148,424,519.31		148,424,519.31	Audit Team Leader PIEP NACAP RAFEA	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 17-01-2025	17-01-2025 17-01-2025 17-01-2025 1				

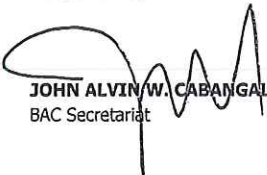
Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
300226121557000.P C	25GH0168 - Construction (Completion) of Multi-Purpose Building, Barangay Batau, Balasan, Iloilo	Construction	No	Competitive Bidding	N/A	04-04-2025	15-04-2025	29-04-2025	29-04-2024	05-05-2025	13-05-2025	14-05-2025	21-05-2025	26-05-2025	27-05-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,955,575.78		2,955,575.78	Audit Team Leader PIEP NACAP RAFEA	04-04-2025 04-04-2025 04-04-2025 04-04-2025	04-04-2025 04-04-2025 04-04-2025 04-04-2025	04-04-2025 04-04-2025 04-04-2025 04-04-2025	04-04-2025 04-04-2025 04-04-2025 04-04-2025	04-04-2025 04-04-2025 04-04-2025 04-04-2025		Completed	
GOODS AND SERVICES																																
310304101552000.P C	25GGH0001 – Procurement Newspaper Publication of Post-Contract Award Information for projects with an approved budget of Fifty Million Pesos (P50,000,000.00) and above	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	12-03-2025	13-03-2025	13-03-2025	17-03-2025	19-03-2025		Government of the Philippines (current year's budget)	190,389.47		190,389.47	182,228.80		182,228.80	N/A	N/A	N/A	N/A	N/A	N/A		Completed	
320101111124000.E AO	25GGH0002 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Baratas Viejo, Iloilo	Administrative Section	No	Competitive Bidding	04-03-2025	11-03-2025	20-03-2025	02-04-2025	02-04-2025	07-04-2025	30-04-2025	05-05-2025	05-05-2025	07-05-2025	08-05-2025		Government of the Philippines (current year's budget)	3,423,061.08		3,423,061.08	2,919,317.04		2,919,317.04	Resident Auditor ICODE PCCI	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025		Completed	
310204102572000.E AO	25GGH0003 – Purchase of Diesel, Gasoline and Motor Oil for use Of Various Service Vehicles and Equipment of this Office	Administrative Section	No	Competitive Bidding	04-03-2025	11-03-2025	20-03-2025	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	2,903,092.00		2,903,092.00	2,773,340.00		2,773,340.00	Resident Auditor ICODE PCCI	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025		Completed
310204102572000.E AO	25GGH0004 – Purchase of Unmanned Aerial Vehicle (UAV) used for aerial surveying and 3D mapping of Planning and Design Section	Planning and Design Section	No	Competitive Bidding	04-03-2025	11-03-2025	20-03-2025	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	4,989,000.00		4,989,000.00	4,988,000.00		4,988,000.00	Resident Auditor ICODE PCCI	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025	10-04-2025 11-04-2025 11-04-2025		Completed
310304101559000.E AO	25GGH0005 – Repair of DJI Matrice 300 RTK used for aerial surveying and 3D mapping of Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	20-03-2025	20-03-2025	21-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	26-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	465,000.00		465,000.00	463,880.00		463,880.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101109162000.E AO	25GGH0006 – Purchase of Toner for use of this Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	20-03-2025	20-03-2025	21-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	26-03-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	983,054.00		983,054.00	983,054.00		983,054.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101114137000.E AO	25GGH0007 – Purchase of Janitorial Supplies for the use of this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	299,102.10		299,102.10	298,963.00		298,963.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310304101558000.E AO	25GGH0008 – Purchase of Office Supplies for the use of this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	589,576.90		589,576.90	586,813.00		586,813.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310204102572000.E AO	25GGH0009 – Purchase of Canon Toners for the use of this Office (ImageRunner Advance DX C3825 and ImageRunner C3225)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	846,800.00		846,800.00	843,000.00		843,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101114137000.E AO	25GGH0010 – Purchase of various materials for installation of perimeter lighting of this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	230,811.90		230,811.90	230,386.90		230,386.90	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310204102572000.E AO	25GGH0011 – Purchase of various materials for repair and maintenance of Office Building Facilities	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	351,697.50		351,697.50	350,915.00		350,915.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101114138000.E AO	25GGH0012 – Purchase of Oil and Lubricants for use in Service Vehicles and Generator Set assigned in this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	701,765.00		701,765.00	698,685.00		698,685.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	25GGH0013 – Purchase of Coarse Aggregates to be used in the repair of National Road in area of jurisdiction of Iloilo 3rd DEO	Administrative Section, Construction Section, Quality and Assurance Section, Finance Section, Planning Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	22-04-2025 02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	949,186.00	949,186.00		936,586.00		936,586.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100018000	25GGH0014 – Purchase of ReflectORIZED Traffic Paint for the Repainting of Guardrails under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	647,895.00	647,895.00		646,743.00		646,743.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	25GGH0015 – Purchase of Cold Mix Asphalt (20kg) to be used in the Repair of National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	04-04-2025	08-04-2025	10-04-2025	10-04-2025	14-04-2025	15-04-2025	30-04-2025	30-04-2025</															

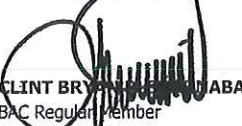
Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
3201011120730001 AO	25GGH0031 - Purchase of Spare Parts for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-04-2025	N/A	21-04-2025	24-04-2025	30-04-2025	08-05-2025	09-05-2025	09-05-2025	19-05-2025	20-05-2025	03-06-2025	09-06-2025	Government of the Philippines (current year's budget)	985,738.00		935,731.00	985,423.00		915,423.00	N/A	N/A	N/A	N/A	N/A		Completed	
320101112070000 EA O	25GGH0032 - Purchase of Spare Parts for use in Repair of Copier (RICOH-GESTETNER IM C2000 WITH S.N. 3000RA20111)	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	24-04-2025	24-04-2025	25-04-2025	N/A	05-05-2025	05-05-2025	07-05-2025	06-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	95,783.52		95,783.52	95,783.52		95,783.52	N/A	N/A	N/A	N/A	N/A		Completed	
CONSULTING SERVICES																																
200000101320000	25CSGH001 - Geotechnical Investigation (Soil Exploration) of various Seawall Projects, 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	22-04-2025	29-04-2025	N/A	14-05-2025	14-05-2025	20-05-2025	30-05-2025	02-06-2025	02-06-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	520,000.00		520,000.00	519,000.00		520,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
200000101320000	25CSGH002 - Geotechnical Investigation (Soil Exploration) of various Flood Control Projects, 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	22-04-2025	26-04-2025	N/A	14-05-2025	14-05-2025	20-05-2025	30-05-2025	02-06-2025	02-06-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	780,000.00		710,000.00	779,000.00		700,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
200000101320000	25CSGH003 - Geotechnical Investigation (Soil Exploration) of various Flood Slope Protection Projects, 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	22-04-2025	29-04-2025	N/A	14-05-2025	14-05-2025	20-05-2025	30-05-2025	02-06-2025	02-06-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	260,000.00		260,000.00	259,000.00		260,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
200000101320000	25CSGH004 - Geotechnical Investigation (Soil Exploration) of various Road Projects, 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	22-04-2025	26-04-2025	N/A	14-05-2025	14-05-2025	20-05-2025	30-05-2025	02-06-2025	02-06-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	130,000.00		130,000.00	129,000.00		130,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
200000101320000	25CSGH005 - Geotechnical Investigation (Soil Exploration) of Building Project, 5th Legislative District, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	22-04-2025	29-04-2025	N/A	14-05-2025	14-05-2025	20-05-2025	30-05-2025	02-06-2025	02-06-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	260,000.00		260,000.00	259,000.00		260,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
Total Allotted Budget of Procurement Activities																			2,544,827,883.27	14,460,966.80	2,530,366,916.47											
Total Contract Price of Procurement Activities Conducted																						2,417,642,769.88	14,275,448.11	2,403,372,321.77								
Total Savings (Total Allotted Budget - Total Contract Price)																			127,185,113.39													
ONGOING PROCUREMENT ACTIVITIES																																
Civil Works																																
25GH0123 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Sara, Iloilo (Package 1)	Construction	No	Competitive Bidding	19-12-2024	20-12-2024	06-01-2025	Opening of Bids reset indefinitely due to revision of plans												Government of the Philippines (current year's budget)	134,244,118.19		134,244,118.19	0			Audit Team Leader PIEP NACAP RAFEA	20-12-2024 20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024 20-12-2024	20-12-2024 20-12-2024 20-12-2024 20-12-2024 20-12-2024		Ongoing Procurement Process
25GH0159 - Concreting of Brgy. Amayong to Purok 3, Brgy. Bataan FMR, Brgy. Amayong and Brgy. Bataan, San Dionisio, Iloilo	Construction	No	Competitive Bidding	04-03-2025	05-03-2025	12-03-2025	15-04-2025	15-04-2025	22-04-2025	23-04-2025	29-04-2025							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			Audit Team Leader PIEP NACAP RAFEA	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025		Ongoing Procurement Process	
25GH0160 - Concreting of Brgy. Bakabak FMR, Brgy. Bakabak, Sara, Iloilo	Construction	No	Competitive Bidding	01-03-2025	05-03-2025	12-03-2025	15-04-2025	15-04-2025	22-04-2025	23-04-2025	29-04-2025							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			Audit Team Leader PIEP NACAP RAFEA	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025		Ongoing Procurement Process	
25GH0166 - Concreting of Brgy. Madanlog FMR, Madanlog, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	02-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	06-05-2025	13-05-2025							Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0			Audit Team Leader PIEP NACAP RAFEA	02-04-2025 02-04-2025 02-04-2025 02-04-2025 02-04-2025	02-04-2025 02-04-2025 02-04-2025 02-04-2025 02-04-2025	02-04-2025 02-04-2025 02-04-2025 02-04-2025 02-04-2025	02-04-2025 02-04-2025 02-04-2025 02-04-2025 02-04-2025		Ongoing Procurement Process	
25GH0167 - (1) Construction of Rainwater Collection System (RWCS), Cawi Primary School, Batad, Iloilo;(2) Construction of Rainwater Collection System (RWCS), Asipol Elementary School, San Rafael, Iloilo; (3) Construction of Rainwater Collection System (RWCS), Ilongbudo Elementary School, San Rafael, Iloilo; (4) Construction of Rainwater Collection System (RWCS), Salvacion Elementary School, Balasan, Iloilo; (5) Construction of Rainwater Collection System (RWCS), Barangay Malapoc Multi-Purpose Building, Balasan, Iloilo;(6) Construction of Rainwater Collection System (RWCS), Cudiman Elementary School, San Dionisio, Iloilo; (7) Construction of Rainwater Collection System (RWCS), Madanlog Elementary School, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	03-06-2025	10-06-2025	24-06-2025	24-06-2025										Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	0			Audit Team Leader PIEP NACAP RAFEA	03-06-2025 03-06-2025 03-06-2025 03-06-2025 03-06-2025	03-06-2025 03-06-2025 03-06-2025 03-06-2025 03-06-2025	03-06-2025 03-06-2025 03-06-2025 03-06-2025 03-06-2025	03-06-2025 03-06-2025 03-06-2025 03-06-2025 03-06-2025		Ongoing Procurement Process	
25GH0169 - Construction of Multi-Purpose Building, Baretac Viejo, Iloilo	Construction	No	Competitive Bidding	N/A	30-06-2025	09-07-2025	22-07-2025	22-07-2025										Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	0			Audit Team Leader PIEP NACAP RAFEA	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025		Ongoing Procurement Process	
25GH0170 - Construction of Multi-Purpose Building, San Dionisio, Iloilo	Construction	No	Competitive Bidding	26-06-2025	30-06-2025	09-07-2025	22-07-2025	22-07-2025										Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	0			Audit Team Leader PIEP NACAP RAFEA	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025	30-06-2025 30-06-2025 30-06-2025 30-06-2025 30-06-2025		Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																			191,524,118.19	0.00	191,524,118.19	0.00	0.00	0.00								

Prepared by:


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APPROVED:


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