

**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
20GF0049	Rehabilitation of Multi-Purpose Building, Barangay Botong, Oton, Iloilo	Construction Section		Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 20, 2020	Jan 20, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
300104216238000															
20GF0055	Rehabilitation of Multi-Purpose Building, Brgy. Buray, Oton, Iloilo	Construction Section		Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 20, 2020	Jan 20, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
300104216247000															
20GF0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Guimbal-Tubungan Rd - K0037+951 - K0038+008, K0040+324 - K0041+16	Construction Section		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 26, 2019	Jan 21, 2020	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
20GF0067	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tigbauan - Cordova - Leon JCT Rd - K0023 + 728 - K0023 + 854, K0026 + 500 - K0026 + 800, K0027 + 866 - K0028 + 014	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310106100484000															
20GF0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Guimbal-Tubungan Rd. (K0031+041- K0031+519, K0033+254-K0033+666, K0033+666- K0034+079)	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310112100209000															
20GF0070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Iloilo Antique Road (K0064+842 - K0064+924, K0068+716 - K0068+808	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310108100414000															
20GF0071	Preventive Maintenance - Oton - Mambog - Cabolo-an - Abilay - Sn. Jose Rd. K0013+298 - K0015+288	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310108100414000															
20GF0072	Preventive Maintenance - Tiolas - Sinugbahan Road - K0063+463 - K0063+926, K0067+866 - K0068+111	Construction Section		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 19, 2019	Feb 13, 2020	Oct 28, 2020	Oct 29, 2020	Nov 3, 2020
310102100520000															
20GF0073	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tiolas-Sinugbahan Rd. (K0068+118 - K0069+161)	Construction Section		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 19, 2019	Dec 19, 2019	Oct 28, 2020	Oct 29, 2020	Nov 3, 2020
310111100220000															
20GF0074	Preventive Maintenance - Oton-Buray-Sta. Monica-Sn. Antonio-Sn. Miguel Rd. K0011+000 - K0012+419, K0013+663 - K0015+536	Construction Section		Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 02, 2019	Dec 12, 2019	Dec 12, 2019	Dec 17, 2019	Dec 23, 2019	Dec 23, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310103100552000															

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

		FY 2020 GAA	4,950,000.00		4,950,000.00	4,800,624.43		4,800,624.43	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,880,832.09		2,880,832.09	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019		
		FY 2020 GAA	17,055,920.00		17,055,920.00	16,203,085.99		16,203,085.99	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	15,668,240.00		15,668,240.00	14,884,827.97		14,884,827.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	11,353,300.00		11,353,300.00	10,785,286.87		10,785,286.87	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	27,949,600.00		27,949,600.00	26,489,302.86		26,489,302.86	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	27,415,500.00		27,415,500.00	26,019,999.94		26,019,999.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	10,068,520.00		10,068,520.00	9,236,712.64		9,236,712.64	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	10,241,000.00		10,241,000.00	9,400,800.07		9,400,800.07	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	45,189,760.00		45,189,760.00	42,899,979.57		42,899,979.57	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0049	Rehabilitation of Multi-Purpose Building, Barangay Botong, Oton, Iloilo	Construction Section		Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 20, 2020	Jan 20, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
300104216238000															
20GF0055	Rehabilitation of Multi-Purpose Building, Brgy. Buray, Oton, Iloilo	Construction Section		Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 20, 2020	Jan 20, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
300104216247000															
20GF0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Guimbal-Tubungan Rd - K0037+951 - K0038+008, K0040+324 - K0041+16	Construction Section		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 26, 2019	Jan 21, 2020	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
20GF0067	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tigbauan - Cordova - Leon JCT Rd - K0023 + 728 - K0023 + 854, K0026 + 500 - K0026 + 800, K0027 + 866 - K0028 + 014	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310106100484000															
20GF0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Guimbal-Tubungan Rd. (K0031+041- K0031+519, K0033+254-K0033+666, K0033+666- K0034+079)	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310112100209000															
20GF0070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Iloilo Antique Road (K0064+842 - K0064+924, K0068+716 - K0068+808	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310108100414000															
20GF0071	Preventive Maintenance - Oton - Mambog - Cabolo-an - Abilay - Sn. Jose Rd. K0013+298 - K0015+288	Construction Section		Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 11, 2019	Dec 11, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310108100414000															
20GF0072	Preventive Maintenance - Tolas - Sinugbahan Road - K0063+463 - K0063+926, K0067+866 - K0068+111	Construction Section		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 19, 2019	Feb 13, 2020	Oct 28, 2020	Oct 29, 2020	Nov 3, 2020
310102100520000															
20GF0073	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tolas-Sinugbahan Rd. (K0068+118 - K0069+161)	Construction Section		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 19, 2019	Dec 19, 2019	Oct 28, 2020	Oct 29, 2020	Nov 3, 2020
310111100220000															
20GF0074	Preventive Maintenance - Oton-Buray-Sta. Monica-Sn. Antonio-Sn. Miguel Rd. K0011+000 - K0012+419, K0013+663 - K0015+536	Construction Section		Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 02, 2019	Dec 12, 2019	Dec 12, 2019	Dec 17, 2019	Dec 23, 2019	Dec 23, 2019	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
310103100552000															

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

		FY 2020 GAA	4,950,000.00		4,950,000.00	4,800,624.43		4,800,624.43	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,880,832.09		2,880,832.09	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 13, 2019 Dec 12, 2019		
		FY 2020 GAA	17,055,920.00		17,055,920.00	16,203,085.99		16,203,085.99	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 23, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	15,668,240.00		15,668,240.00	14,884,827.97		14,884,827.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	11,353,300.00		11,353,300.00	10,785,286.87		10,785,286.87	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	27,949,600.00		27,949,600.00	26,489,302.86		26,489,302.86	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	27,415,500.00		27,415,500.00	26,019,999.94		26,019,999.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019	Nov 11, 2019 Nov 11, 2019 Nov 12, 2019 Nov 8, 2019 Nov 7, 2019		
		FY 2020 GAA	10,068,520.00		10,068,520.00	9,236,712.64		9,236,712.64	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	10,241,000.00		10,241,000.00	9,400,800.07		9,400,800.07	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	45,189,760.00		45,189,760.00	42,899,979.57		42,899,979.57	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 22, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0075	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Iloilo-Antique Rd. K0027+355 - K0027 + 784	Construction Section		Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 20, 2020	Jan 20, 2020	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
20GF0076	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Guimbal-Igbaras-Tubungan-Leon Rd K0058 + 594 - K0058 + 695	Construction Section		Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 20, 2020	Jan 20, 2020	Oct 19, 2020	Nov 20, 2020	Nov 24, 2020
20GF0077	Rehabilitation/Major Repair of Permanent Bridge-Bacauan Br. (B00134PN) along Iloilo-Antique Road	Construction Section		Public Bidding	Jan 15, 2020	Jan 17, 2020	Jan 24, 2020	Feb 5, 2020	Feb 5, 2020	Feb 10, 2020	Feb 18, 2020	Feb 18, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
310304100607000															
20GF0078	Construction of Multi-Purpose Building, Sta. Monica Rizal ES, Oton, Iloilo	Construction Section		Public Bidding	Feb 12, 2020	Feb 14, 2020	Feb 21, 2020	Mar 4, 2020	Mar 4, 2020	Mar 5, 2020	Mar 6, 2020	Mar 6, 2020	Aug 24, 2020	Aug 31, 2020	Sep 2, 2020
300103202556000															
20GF0079	Rehabilitation/Widening/Reconstruction/Asphalt Overlaying of San Joaquin Municipal Local Roads, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 18, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 12, 2020	Mar 16, 2020	Mar 16, 2020	Oct 19, 2020	Oct 20, 2020	Nov 24, 2020
300117206854000															
20GF0080	Rehabilitation/Major Repair of Guimbal Flood Control Structures leading to Guimbal Port, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 18, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 12, 2020	Mar 16, 2020	Mar 16, 2020	Nov 19, 2020	Nov 20, 2020	Nov 24, 2020
300116201919000															
20GF0081	Improvement of Public Market, Brgy. Baybay Norte, Miagao, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 19, 2020	Mar 19, 2020	Oct 7, 2020	Oct 9, 2020	Oct 13, 2020
300104216242000															
20GF0082	Construction of Multi-Purpose Building (Municipal Library), Brgy. Poblacion, Tigbauan, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 19, 2020	Mar 19, 2020	Oct 7, 2020	Oct 8, 2020	Oct 13, 2020
300104216245000															
20GF0083	Construction of Multi-Purpose Building, Amboyu-an ES, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 19, 2020	Mar 19, 2020	Aug 24, 2020	Aug 25, 2020	Sep 2, 2020
300103202555000															
20GF0084	Construction of Multi-Purpose Building (Equipment Storage), Brgy. Tagbak Sur, Oton, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 22, 2020	Feb 28, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 17, 2020	Mar 17, 2020	Oct 6, 2020	Oct 7, 2020	Oct 9, 2020
300104216243000															

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

		FY 2020 GAA	9,281,580.00		9,281,580.00	8,821,531.96		8,821,531.96	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019		
		FY 2020 GAA	31,918,600.00		31,918,600.00	30,321,714.75		30,321,714.75	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 19, 2019 Dec 17, 2019		
		FY 2020 GAA	3,920,000.00		3,920,000.00	3,723,999.94		3,723,999.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 20, 2020 Jan 17, 2020 Jan 20, 2020 Jan 20, 2020 Jan 17, 2020	Jan 20, 2020 Jan 17, 2020 Jan 20, 2020 Jan 20, 2020 Jan 17, 2020	Jan 20, 2020 Jan 17, 2020 Jan 20, 2020 Jan 20, 2020 Jan 17, 2020	Jan 20, 2020 Jan 17, 2020 Jan 20, 2020 Jan 20, 2020 Jan 17, 2020	Jan 20, 2020 Jan 17, 2020 Jan 20, 2020 Jan 20, 2020 Jan 17, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,870,219.97		2,870,219.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 20, 2020 Feb 14, 2020 Feb 20, 2020 Feb 14, 2020 Feb 18, 2020	Feb 20, 2020 Feb 14, 2020 Feb 20, 2020 Feb 14, 2020 Feb 18, 2020	Feb 20, 2020 Feb 14, 2020 Feb 20, 2020 Feb 14, 2020 Feb 18, 2020	Feb 20, 2020 Feb 14, 2020 Feb 20, 2020 Feb 14, 2020 Feb 18, 2020	Feb 20, 2020 Feb 14, 2020 Feb 20, 2020 Feb 14, 2020 Feb 18, 2020		
		FY 2020 GAA	29,700,000.00		29,700,000.00	28,167,086.42		28,167,086.42	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020		
		FY 2020 GAA	44,100,000.00		44,100,000.00	41,888,184.80		41,888,184.80	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020	Feb 21, 2020 Feb 24, 2020 Feb 24, 2020 Feb 21, 2020 Feb 24, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,884,334.41		2,884,334.41	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,869,018.75		2,869,018.75	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,859,749.43		2,859,749.43	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,891,890.02		2,891,890.02	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020		

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		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,875,207.44		2,875,207.44	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,880,034.40		2,880,034.40	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,880,334.21		2,880,334.21	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 31, 2020 Oct 28, 2020 Oct 31, 2020 Oct 27, 2020 Oct 28, 2020	Oct 31, 2020 Oct 28, 2020 Oct 31, 2020 Oct 27, 2020 Oct 28, 2020	Oct 31, 2020 Oct 28, 2020 Oct 31, 2020 Oct 27, 2020 Oct 28, 2020	Oct 31, 2020 Oct 28, 2020 Oct 31, 2020 Oct 27, 2020 Oct 28, 2020	Oct 31, 2020 Oct 28, 2020 Oct 31, 2020 Oct 27, 2020 Oct 28, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,881,724.94		2,881,724.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 29, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	72,375,000.00		72,375,000.00	68,756,274.70		68,756,274.70	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		
		FY 2020 GAA	49,000,000.00		49,000,000.00	46,647,216.52		46,647,216.52	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	49,000,000.00		49,000,000.00	46,490,911.55		46,490,911.55	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	9,800,000.00		9,800,000.00	9,300,267.27		9,300,267.27	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		
		FY 2020 GAA	77,200,000.00		77,200,000.00	73,179,397.26		73,179,397.26	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		
		FY 2020 GAA	95,040,000.00		95,040,000.00	90,763,197.46		90,763,197.46	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		



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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
20GF0095	Rehabilitation/Major Repair of Permanent Bridge-Cata-an Br. (B00153PN) along Tioias-Sinugbahan Rd.	Construction Section		Public Bidding	Feb 21, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 20, 2020	Mar 20, 2020	Oct 7, 2020	Oct 9, 2020	Oct 13, 2020
310304100608000															
20GF0096	Concreting of Brgy. Igtuba High School Local Road, Miagao, Iloilo	Construction Section		Public Bidding	Feb 21, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 20, 2020	Mar 20, 2020	Aug 24, 2020	Aug 31, 2020	Sep 2, 2020
300116203032000															
20GF0097	Concreting of Poblacion High School Local Road, Tubungan, Iloilo	Construction Section		Public Bidding	Feb 24, 2020	Feb 25, 2020	Mar 03, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 20, 2020	Mar 20, 2020	Aug 24, 2020	Aug 31, 2020	Sep 2, 2020
300116203033000															
20GF0102	Completion of 3Sty 9CL, Igbaras NHS, Igbaras, Iloilo	Construction Section		Public Bidding	Jul 03, 2020	Jul 04, 2020	Jul 13, 2020	Jul 23, 2020	Jul 23, 2020	Jul 24, 2020	Jul 28, 2020	Jul 28, 2020	Jul 31, 2020	Aug 5, 2020	Aug 7, 2020
300101200001000															
20GF0104	Concreting of Brgy. Buyu-an FMR, Brgy. Buyu-an, Tigbauan, Iloilo	Construction Section		Public Bidding	Jul 03, 2020	Jul 04, 2020	Jul 13, 2020	Jul 23, 2020	Jul 23, 2020	Jul 24, 2020	Jul 28, 2020	Jul 28, 2020	Jul 29, 2020	Jul 30, 2020	Aug 4, 2020
310203202040000															
20GF0105	Repair/Maintenance of National Roads and Bridges (Emergency Project(Roads) -ACT 41X)	Maintenance Section		Public Bidding	Jul 01, 2020	Jul 02, 2020	Jul 09, 2020	Jul 21, 2020	Jul 21, 2020	Jul 22, 2020	Jul 24, 2020	Jul 24, 2020	Jul 27, 2020	Jul 29, 2020	Jul 30, 2020
20GF0106	Construction of Miagao National High School 2STY6CL with Ground Improvements	Construction Section		Public Bidding	Jul 03, 2020	Jul 04, 2020	Jul 13, 2020	Jul 27, 2020	Jul 27, 2020	Jul 28, 2020	Jul 30, 2020	Jul 30, 2020	Jul 31, 2020	Aug 4, 2020	Aug 5, 2020
20GF0107	Concreting of Brgy. Talayatay to Brgy. Lumangan FMR, Brgy. Talayatay and Brgy. Lumangan, Igbaras, Iloilo	Construction Section		Public Bidding	Jul 16, 2020	Jul 17, 2020	Jul 24, 2020	Aug 10, 2020	Aug 10, 2020	Aug 11, 2020	Aug 13, 2020	Aug 13, 2020	Aug 14, 2020	Aug 17, 2020	Aug 19, 2020
310203206001000															
20GF0108	Repair/Maintenance of National Roads and Bridges, Selected Replacement of Concrete Pavement (Act 66X)	Maintenance Section		Public Bidding	Jul 21, 2020	Jul 22, 2020	Jul 29, 2020	Aug 10, 2020	Aug 10, 2020	Aug 11, 2020	Sep 11, 2020	Sep 11, 2020	Sep 14, 2020	Sep 16, 2020	Sep 18, 2020
20GF0109	Repair/Maintenance of National Roads and Bridges, Bridge Repainting (Act. 65X) K0040+253 (Tanian Bridge)	Maintenance Section		Public Bidding	Nov 24, 2020	Nov 25, 2020	Dec 02, 2020	Dec 14, 2020	Dec 14, 2020	Dec 15, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 22, 2020	Dec 28, 2020


		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

		FY 2020 GAA	3,920,000.00		3,920,000.00	3,723,997.39		3,723,997.39	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		
		FY 2020 GAA	2,450,000.00		2,450,000.00	2,339,628.59		2,339,628.59	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020	Feb 27, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2026 Feb 26, 2020		
		FY 2020 GAA	2,450,000.00		2,450,000.00	2,327,290.75		2,327,290.75	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 28, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 28, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 28, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020	Feb 28, 2020 Feb 26, 2020 Feb 28, 2020 Feb 27, 2020 Feb 26, 2020		
		FY 2020 GAA	2,992,500.00		2,992,500.00	2,842,864.54		2,842,864.54	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020		
		FY 2020 GAA	11,940,000.00		11,940,000.00	11,277,361.80		11,277,361.80	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020		
		FY 2020 GAA	1,172,040.75		1,172,040.75	1,113,405.08		1,113,405.08	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020		
		FY 2020 GAA	19,000,000.00		19,000,000.00	18,505,813.75		18,505,813.75	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020	Jul 10, 2020 Jul 8, 2020 Jul 10, 2020 Jul 8, 2020 Jul 8, 2020		
		FY 2020 GAA	12,437,500.00		12,437,500.00	11,759,636.13		11,759,636.13	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 21, 2020 Jul 21, 2020 Jan 21, 2020 Jul 21, 2020 Jul 21, 2020	Jul 21, 2020 Jul 21, 2020 Jan 21, 2020 Jul 21, 2020 Jul 21, 2020	Jul 21, 2020 Jul 21, 2020 Jan 21, 2020 Jul 21, 2020 Jul 21, 2020	Jul 21, 2020 Jul 21, 2020 Jan 21, 2020 Jul 21, 2020 Jul 21, 2020	Jul 21, 2020 Jul 21, 2020 Jan 21, 2020 Jul 21, 2020 Jul 21, 2020		
		FY 2020 GAA	1,067,298.69		1,067,298.69	1,013,348.84		1,013,348.84	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jul 24, 2020 Jul 24, 2020 Jul 24, 2020 Jul 23, 2020 Jul 24, 2020	Jul 24, 2020 Jul 24, 2020 Jul 24, 2020 Jul 23, 2020 Jul 24, 2020	Jul 24, 2020 Jul 24, 2020 Jul 24, 2020 Jul 23, 2020 Jul 24, 2020	Jul 24, 2020 Jul 24, 2020 Jul 24, 2020 Jul 23, 2020 Jul 24, 2020	Jul 24, 2020 Jul 24, 2020 Jul 24, 2020 Jul 23, 2020 Jul 24, 2020		
		FY 2020 GAA	870,727.22		870,727.22	855,695.55		855,695.55	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 26, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 26, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 26, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 26, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 26, 2020 Nov 27, 2020		

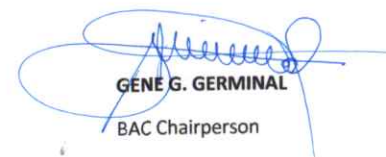
**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES															
20GF0110	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities	Maintenance Section		Public Bidding	Nov 27, 2020	Dec 01, 2020	Dec 07, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 24, 2020	Dec 24, 2020	Dec 28, 2020	Dec 29, 2020	Jan 5, 2021
300206100009000															
20GF0111	Repair/Maintenance of Road Slope Protection along Tiolas-Sinugbahan Road K0071+714 – K0071+751	Maintenance Section		Public Bidding	Dec 07, 2020	Dec 09, 2020	Dec 17, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Jan 4, 2021
Total Allowed Budget of															
Total Contract Price of Procurement															
Total savings (Total Alloted Budget															

Prepared By:

  
**PATRICK B. GERMAL**  
 BAC Secretariat

Recommended for Approval by:

  
**GENE G. GERMAL**  
 BAC Chairperson

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	
		FY 2020 GAA	1,809,375.00		1,809,375.00	1,804,156.86		1,804,156.86	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 4, 2020 Dec 2, 2020 Dec 4, 2020 Dec 3, 2020 Dec 2, 2020	Dec 4, 2020 Dec 2, 2020 Dec 4, 2020 Dec 3, 2020 Dec 2, 2020	Dec 4, 2020 Dec 2, 2020 Dec 4, 2020 Dec 3, 2020 Dec 2, 2020	Dec 4, 2020 Dec 2, 2020 Dec 4, 2020 Dec 3, 2020 Dec 2, 2020	Dec 4, 2020 Dec 2, 2020 Dec 4, 2020 Dec 3, 2020 Dec 2, 2020		
		FY 2020 GAA	1,640,500.00		1,640,500.00	1,558,329.79		1,558,329.79	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020		
Procurement Activities			923,262,341.66													
Contract Activities Conducted			875,983,282.99													
Total Contract Price)			47,279,058.67													

**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					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
ON-GOING PROCUREMENT ACTIVITIES													
21GF0001	Construction of Anono-o River Control, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	AWARD PENDING SUBJECT
300107201246000													
21GF0002	Rehabilitation/Major Repair of Permanent Bridge-Caitib Br. I (B00161PN) along Miag-ao-Igaras Road	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	AWARD PENDING SUBJECT
310304100774000													
21GF0003	Rehabilitation/Improvement of Shoreline Protection/Seawall at Baybay Norte, Miagao, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	AWARD PENDING SUBJECT
320101106904000													
21GF0004	Construction of Tubungan River Control, Poblacion, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	AWARD PENDING SUBJECT
300107201249000													
21GF0005	Construction of Tagbac Sur Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	AWARD PENDING SUBJECT
300121201197000													
21GF0007	Concreting of Tabat Local Road, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	AWARD PENDING SUBJECT
300117209483000													
21GF0008	Construction of Cale-Indaluyon ES Multi-Purpose Building, Igaras, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	AWARD PENDING SUBJECT
300104222859000													
21GF0010	Rehabilitation/Major Repair of Permanent Bridges-San Rafael Br. (B00137PN) along Iloilo - Antique Rd	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	AWARD PENDING SUBJECT
310304100777000													
21GF0011	Construction of Rizal-Tuguisan Multi-Purpose Building, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7, 2020	December 11, 2020	AWARD PENDING SUBJECT
300104222877000													
21GF0012	Rehabilitation/Major Repair of Permanent Bridges-Sinugbahan Br. (B00506PN) along Tioias-Sinugbahan Rd	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7, 2020	December 11, 2020	AWARD PENDING SUBJECT
310304100778000													

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	9,900,000.00		9,900,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,960,000.00		1,960,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	9,800,000.00		9,800,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	9,900,000.00		9,900,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	2,970,000.00		2,970,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	2,970,000.00		2,970,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	6,860,000.00		6,860,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	2,475,000.00		2,475,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	2,940,000.00		2,940,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
ON-GOING PROCUREMENT ACTIVITIES													
21GF0013	Construction of Guimbal CES Multi-Purpose Building & Pavement, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7, 2020	December 11, 2020	AWARD PENDING SUBJECT
300104222861000													
21GF0014	Construction of Navillan Water System, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7, 2020	December 11, 2020	AWARD PENDING SUBJECT
300121201194000													
21GF0015	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Guimbal-Igbaras-Tubungan-Leon Rd. (K0032+634 – K0033+400)	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7, 2020	December 11, 2020	AWARD PENDING SUBJECT
310112100257000													
21GF0017	Construction of Multi-Purpose Building, Jolason ES Multi-Purpose Building, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	AWARD PENDING SUBJECT
300104222871000													
21GF0018	Construction of Lambuyao ES Multi-Purpose Building, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	AWARD PENDING SUBJECT
300104222864000													
21GF0019	Construction of Multi-Purpose Building, Miagao NHS Home Economics Building, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	AWARD PENDING SUBJECT
300104222873000													
21GF0020	Construction of Multi-Purpose Building, Oton NHS Home Economics Building, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	AWARD PENDING SUBJECT
300104222874000													
21GF0021	Construction/Improvement of Don Felix Serra NHS Multi-Purpose Building, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300117209478000													
21GF0022	Construction of Tigbauan NHS, Multi-Purpose Building, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300104222880000													
21GF0023	Rehabilitation/Major Repair of Permanent Bridges – Catogan Br (B00144PN) along Iloilo-Antique Road	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
310304100775000													

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)
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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					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
ON-GOING PROCUREMENT ACTIVITIES													
21GF0024	Construction/Improvement of San Joaquin Shoreline Protection, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300109201002000													
21GF0025	Concreting of Bulad-Iyasan Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 18, 2020	Nov 19, 2020	Dec 01, 2020	Dec 14, 2020	Dec 14, 2020	Dec 15, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300117209475000													
21GF0026	Concreting of Binaliuan ES Local Road, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Nov 18, 2020	Nov 19, 2020	Dec 01, 2020	Dec 14, 2020	Dec 14, 2020	Dec 15, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300117209471000													
21GF0027	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao – Cadre Road leading to Mt. Napulak, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2020	Nov 20, 2020	Dec 02, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300203101705000													
21GF0029	Construction of San Joaquin Multi-Purpose Building & Pavement, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300104222878000													
21GF0030	Concreting of Lanutan Local Road, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300117209481000													
21GF0031	Completion of Igbaras Multi-Purpose Building, Igbaras, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300104222863000													
21GF0032	Construction of Multi-Purpose Building, Pitogo NHS Multi-Purpose Academic Building, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300104222875000													

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	5,940,000.00		5,940,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	4,950,000.00		4,950,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	22,050,000.00		22,050,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	19,800,000.00		19,800,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00						HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON - PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		

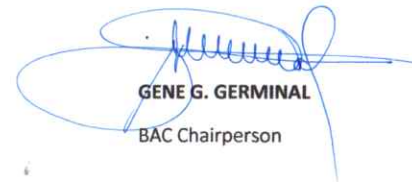
**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					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
ON-GOING PROCUREMENT ACTIVITIES													
21GF0033	Construction of Botong Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300121201190000													
21GF0034	Concreting of Sipitan Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300117209482000													
Total Allowance													
Total Contract Price (Total A)													
Total savings (Total A)													

Prepared By:

  
**PATRICK B. GIMENO**  
 BAC Secretariat

Recommended for Approval by:

  
**GENE G. GERMINAL**  
 BAC Chairperson

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	1,980,000.00		1,980,000.00				-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
TO RELEASE FOR FY 2021 GAA	FY 2021 GAA	4,950,000.00		4,950,000.00				-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		

<b>Allocated Budget of Procurement Activities</b>	160,648,800.00
<b>Actual Procurement Activities Conducted</b>	-
<b>Unallocated Budget - Total Contract Price)</b>	160,648,800.00

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Goods and Services as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
20GGF0012	Procurement of Office Supplies For use in Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.	Administrative Section		Public Bidding	n/a	Jun 18, 2020	n/a	Jun 25, 2020	Jun 25, 2020	Jun 26, 2020	Jun 29, 2020	Jun 29, 2020	Jul 10, 2020	Jul 15, 2020
20GGF0013	Procurement of various spare parts to be use in the repair of various Equipment and Service Vehicles of this district , Iloilo 1st District Engineering Office.	Maintenance Section		Public Bidding	May 28, 2020	May 29, 2020	Jun 05, 2020	Jun 16, 2020	Jun 16, 2020	Jun 17, 2020	Jun 18, 2020	Jun 19, 2020	Jun 22, 2020	Jul 7, 2020
20GGF0014	Procurement of five (5) pcs. Tires 255/70/R16 and one (1) pc. Aircon Filter for use in the Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Public Bidding	n/a	Jun 19, 2020	n/a	Jul 10, 2020	Jul 10, 2020	Jul 13, 2020	Jul 14, 2020	Jul 15, 2020	Jul 16, 2020	Jul 21, 2020
20GGF0015	Procurement of Spare parts for use in printer INEO+227 of Administrative Section, DPWH Iloilo 1st District Engineering Office	Administrative Section		Public Bidding	n/a	Jun 16, 2020	n/a	Jun 24, 2020	Jun 24, 2020	Jun 25, 2020	Jun 30, 2020	Jul 17, 2020	Jul 20, 2020	Jul 26, 2020
20GGF0016	Procurement of Global Navigation Satellite System (GNSS) Equipment (1 base, 2 rovers) with Complete Accessories for use in the Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Public Bidding	Jun 15, 2020	Jun 16, 2020	Jun 23, 2020	Jul 10, 2020	Jul 10, 2020	Jul 13, 2020	Jul 14, 2020	Jul 15, 2020	Jul 16, 2020	Jul 21, 2020
20GGF0018	Procurement of various Office Supplies for use in the Planning and Design Section at DPWH, Iloilo 1st DEO, Fort San Pedro , Iloilo City	Planning and Design Section		Public Bidding	Jun 26, 2020	Jun 29, 2020	Jul 05, 2020	Jul 17, 2020	Jul 17, 2020	Jul 20, 2020	Jul 21, 2020	Jul 22, 2020	Jul 23, 2020	Jul 27, 2020
20GGF0019	Procurement of Consumables/Spare Parts of Various printers for use in the Planning an Design section at DPWH, Iloilo 1st DEO, Fort San Pedro, Iloilo City.	Planning and Design Section		Public Bidding	Jun 26, 2020	Jun 29, 2020	Jul 05, 2020	Jul 17, 2020	Jul 17, 2020	Jul 20, 2020	Jul 21, 2020	Jul 22, 2020	Jul 23, 2020	Jul 27, 2020
20GGF0020	Procurement of Construction Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st DEO, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Jul 1, 2020	Jul 02, 2020	Jul 10, 2020	Jul 22, 2020	Jul 22, 2020	Jul 23, 2020	Jul 24, 2020	Jul 29, 2020	August 5, 2020	Jul 28, 2020
20GGF0021	Procurement of Various Road Safety materials for use in the Repair/ Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Jul 30, 2020	Jul 31, 2020	Aug 10, 2020	Aug 24, 2020	Aug 24, 2020	Sep 4, 2020	Sep 7, 2020	Sept 8, 2020	Sep 8, 2020	Sep 9, 2020
20GGF0022	Procurement of Various Tools and Equipment to be used by the maintenance Point Persons for the Maintenance and National Roads and Bridges under Maintenece Section, Iloilo 1st District Engineering Office, For San Pedr Iloilo City	Maintenance Section		Public Bidding	Jul 30, 2020	Jul 31, 2020	Aug 10, 2020	Aug 24, 2020	Aug 24, 2020	Sep 4, 2020	Sep 7, 2020	Sept 8, 2020	Sep 8, 2020	Sep 9, 2020

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	
Jul 16, 2020			GAA FY 2020 - EAO	563,512.63		563,512.63	555,407.00		555,407.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
Jul 8, 2020			SR2020-02-000726	1,086,190.00		1,086,190.00	1,063,610.00		1,063,610.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
Jul 22, 2020			SR2020-02-002810 PDE	65,605.00		65,605.00	64,125.00		64,125.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jun 19, 2020 Jun 19, 2020 Jun 19, 2020	Jun 19, 2020 Jun 19, 2020 Jun 19, 2020	Jun 19, 2020 Jun 19, 2020 Jun 19, 2020		
Jul 27, 2020			GAA FY 2020 - EAO	192,148.00		192,148.00	188,630.00		188,630.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	Jun 17, 2020 Jun 17, 2020 Jun 17, 2020		
Jul 22, 2020			SR2020-02-002810 PDE	2,600,000.00		2,600,000.00	2,250,000.00		2,250,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	Jun 17, 2020 Jun 17, 2020 Jun 17, 2020		
Jul 28, 2020			SR2020-02-002810 PDE	1,153,880.31		1,153,880.31	1,140,081.25		1,140,081.25	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jul 3, 2020 Jul 2, 2020 Jul 2, 2020	Jul 3, 2020 Jul 2, 2020 Jul 2, 2020	Jul 3, 2020 Jul 2, 2020 Jul 2, 2020		
Jul 28, 2020			SR2020-02-002810 PDE	1,069,713.00		1,069,713.00	1,045,342.00		1,045,342.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jul 3, 2020 Jul 2, 2020 Jul 2, 2020	Jul 3, 2020 Jul 2, 2020 Jul 2, 2020	Jul 3, 2020 Jul 2, 2020 Jul 2, 2020		
Jul 29, 2020			SR2020-022-00726	2,738,090.00		2,738,090.00	2,679,500.00		2,679,500.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Jul 8, 2020 Jul 8, 2020 Jul 8, 2020	Jul 8, 2020 Jul 8, 2020 Jul 8, 2020	Jul 8, 2020 Jul 8, 2020 Jul 8, 2020		
Sep 10, 2020			SR2020-022-00726	2,738,115.50		2,738,115.50	2,710,679.76		2,710,679.76	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020		
Sep 10, 2020			SR2020-022-00726	2,147,000.00		2,147,000.00	2,103,500.00		2,103,500.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020		

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Goods and Services as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
20GGF0023	Procurement of One (1) Unit Laptop, Five (5) nits Desкто Computer and Three (3) Units Desktop Computer and Three (3) Units UPS (As per Aproved Specifications)for use in the Planning and Design Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.	Planning and Design Section		Public Bidding	Aug 4, 2020	Aug 05, 2020	Aug 12, 2020	Aug 24, 2020	Aug 24, 2020	Aug 25, 2020	Aug 26, 2020	Sept 8, 2020	Sep 8, 2020	Sep 1, 2020
20GGF0025	Procurement and Installation of Air Conditioning Units for use in the Finance Section, Road Right of Way Unit and Supply Unit New Building, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Administrative Section		Public Bidding	n/a	Oct 06, 2020	n/a	Oct 13, 2020	Oct 13, 2020	Oct 14, 2020	Oct 15, 2020	Oct 16, 2020	Oct 19, 2020	Oct 20, 2020
20GGF0027	Procurement of Construction Materials for use in Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro,Iloilo City	Maintenance Section		Public Bidding	Nov 9, 2020	Nov 10, 2020	Nov 19, 2020	Dec 1, 2020	Dec 1, 2020	Dec 2, 2020	Dec 3, 2020	Dec 7, 2020	Dec 9, 2020	Dec 15, 2020
20GGF0028	Procurement of Fuel for use in the various equipment and service vehicles of this District, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.	Maintenance Section		Public Bidding	Dec 4, 2020	Dec 09, 2020	Dec 17, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020
20GGF0029	Procurement of Consolidated Office Supplies for of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Iloilo 1st DEO		Public Bidding	Nov 18, 2020	Nov 19, 2020	Nov 27, 2020	Dec 9, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 16, 2020	Dec 17, 2020	Dec 17, 2020
20GGF0031	Procurement of Construction Materials for use in Repair/Maintenance of National Roads and Bridges (Emergency Projects)(Bridges) Activity 41X Oyungan Bridge (B00135PN) along Iloilo-Antique Road.	Maintenance Section		Public Bidding	n/a	Nov 19, 2020	n/a	Dec 9, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020	Dec 16, 2020	Dec 17, 2020
20GGF0032	Procurement of Construction Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Nov 18, 2020	Nov 19, 2020	Nov 26, 2020	Dec 9, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020	Dec 16, 2020	Dec 17, 2020
20GGF0033	Procurement of Hydraulic concrete breaker with breaker line installation for Backhoe Loader with DPWH No. (LX-24) assigned at the maintenance section of this district, Iloilo 1st DEO, Fort San Pedro, Iloilo	Maintenance Section		Public Bidding	n/a	Nov 19, 2020	n/a	Dec 9, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020	Dec 16, 2020	Dec 17, 2020
20GGF0034	Procurement of Tires for use in the various service vehicles and equipment assigned at Maintenance Section of this District, Iloilo 1st DEO,Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	n/a	Nov 19, 2020	n/a	Dec 9, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020
20GGF0035	Procurement of Security Services for Eight (8) Security Guards for DPWH Iloilo 1st DEO (January 1 - December 31, 2021)	Administrative Section		Public Bidding	Nov 19, 2020	Nov 20, 2020	Nov 27, 2020	Nov 9, 2020	Nov 9, 2020	Dec 10, 2020	Dec 11, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	
Sep 2, 2020			SR2020-02-002810 PDE	1,384,755.00		1,384,755.00	1,156,025.00		1,156,025.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020	Aug 5, 2020 Aug 5, 2020 Aug 5, 2020		
Oct 21, 2020			GAA FY 2019	693,296.00		693,296.00	686,296.00		686,296.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Oct 9, 2020 Oct 9, 2020 Oct 9, 2020	Oct 9, 2020 Oct 9, 2020 Oct 9, 2020	Oct 9, 2020 Oct 9, 2020 Oct 9, 2020		
Dec 16, 2020			Routine Maintenance CY 2020	1,607,008.00		1,607,008.00	1,601,620.00		1,601,620.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Nov 10, 2020 Nov 10, 2020 Nov 10, 2020	Nov 10, 2020 Nov 10, 2020 Nov 10, 2020	Nov 10, 2020 Nov 10, 2020 Nov 10, 2020		
Dec 29, 2020			SR2020-02-000726	1,466,000.00		1,466,000.00	1,404,475.00		1,404,475.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020		
Dec 18, 2020			GAA FY 2020 (EAO)	1,764,903.06		1,764,903.06	1,760,180.00		1,760,180.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		
Dec 18, 2020			SR2020-02-00726	660,650.00		660,650.00	660,000.00		660,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		
Dec 18, 2020			SR2020-02-00726	1,806,028.00		1,806,028.00	1,803,000.00		1,803,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		
Dec 18, 2020			SR 2020-02-000726	950,000.00		950,000.00	945,000.00		945,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		
Dec 24, 2020			SR 2020-02-000726	566,920.00		566,920.00	566,200.00		566,200.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020	Nov 23, 2020 Nov 20, 2020 Nov 20, 2020		
Dec 24, 2020			FY 2020 GAA - EAO	1,765,574.40		1,765,574.40	1,653,940.08		1,653,940.08	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Nov 23, 2020 Nov 24, 2020 Nov 24, 2020	Nov 23, 2020 Nov 24, 2020 Nov 24, 2020	Nov 23, 2020 Nov 24, 2020 Nov 24, 2020		



**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Goods and Services as of December 31, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
20GGF0036	Procurement of windowBlinds for use in the New COA office, New Procurement office, Bidding Room and Construction Section of this office	Administrative Section		Public Bidding	n/a	Dec 05, 2020	n/a	Dec 15, 2020	Dec 15, 2020	Dec 16, 2020	Dec 17, 2020	Dec 29, 2020	Dec 29, 2020	Dec 23, 2020
20GGF0037	Repair and Maintenance of injectors and high pessure pump unit of Heavy Equipment front End Payloader with DPWH No. L2 - 1546 assigned at the Maintenance Section of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo	Maintenance Section		Public Bidding	n/a	Nov 27, 2020	n/a	Dec 4, 2020	Dec 4, 2020	Dec 7, 2020	Dec 8, 2020	Dec 9, 2020	Dec 10, 2020	Dec 11, 2020
20GGF0039	Procurement of Two (2) Units Colored Copier nad Consumables for use in Planning and Design Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Public Bidding	Dec 10, 2020	Dec 10, 2020	Dec 17, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020
20GGF0042	Procurement of 5pcs. Tires 215/70 R15, Type: Tubeless, Tire: Radial type, Aspect Ratio: 70 %, Ply rating: 12 and 5pcs. Tires 255/70 R16, Type:Tubeless, Tire Radial Type, Aspect ratio 70%, Ply rating: 12,for use in the service vehicle Nissan Pick-up with temp. #062004/HI-6064 and	Construction Section		Public Bidding	n/a	Dec 12, 2020	n/a	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020
20GGF0044	Procurement of Desktop Computers for use in Procurement Unit - 2 units, Office of the Auditor - 2 units, and Quality Assurance Section - 2 units, DPWH Iloilo 1st DEO, Fort San Pedro, Iloilo City	Administrative Section		Public Bidding	n/a	Dec 17, 2020	n/a	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020
20GGF0045	Procurement of Desktop Computers for use in the Maintenance Section, DPWH Iloilo 1st DEO, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	n/a	Dec 17, 2020	n/a	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020
Total Allow														
Total Contract Price														
Total savings (Total														

Prepared By:

**PATRICK B. NIMENO**  
BAC Secretariat

Recommended for Approval by:

**GENE G. GERMINAL**  
BAC Chairperson

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
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)	

Dec 24, 2020			FY 2020 GAA - EAO	139,811.00		139,811.00	96,912.27	96,912.27	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 7, 2020 Dec 10, 2020 Dec 10, 2020	Dec 7, 2020 Dec 10, 2020 Dec 10, 2020	Dec 7, 2020 Dec 10, 2020 Dec 10, 2020		
Dec 12, 2020			SR2020-02-000726	292,500.00		292,500.00	288,800.00	288,800.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 3, 2020 Nov 27, 2020 Nov 27, 2020	Dec 3, 2020 Nov 27, 2020 Nov 27, 2020	Dec 3, 2020 Nov 27, 2020 Nov 27, 2020		
Dec 29, 2020			SR2020-02-002810 PDE	2,648,593.00		2,648,593.00	2,515,168.00	2,515,168.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020		Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020		
Dec 29, 2020			GAA FY 2020 RA 11465 EAO	95,030.00		95,030.00	90,225.00	90,225.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 14, 2020 Dec 14, 2020 Dec 14, 2020	Dec 14, 2020 Dec 14, 2020 Dec 14, 2020	Dec 14, 2020 Dec 14, 2020 Dec 14, 2020		
Dec 29, 2020			GAA FY 2020 EAO	882,000.00		882,000.00	878,940.00	878,940.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 14, 2020 Dec 14, 2020 Dec 14, 2020	Dec 14, 2020 Dec 14, 2020 Dec 14, 2020	Dec 14, 2020 Dec 14, 2020 Dec 14, 2020		
Dec 29, 2020			SR2020-03-004468 SR2020-03-004037	294,000.00		294,000.00	292,980.00	292,980.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Dec 17, 2020 Dec 17, 2020 Dec 17, 2020	Dec 17, 2020 Dec 17, 2020 Dec 17, 2020	Dec 17, 2020 Dec 17, 2020 Dec 17, 2020		

<b>d Budget of Procurement Activities</b>	31,371,322.90	
<b>f Procurement Activities Conducted</b>	30,200,636.36	
<b>oted Budget - Total Contract Price)</b>	1,170,686.54	