

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																									
CIVIL WORKS																																									
300104222964000	21GH0001 - Construction (Completion) of Multi-purpose Building, Barangay Aswe-Pabriaga, Sara, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	0			0																			
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300104222988000	21GH0006 - Construction of Multi-purpose Building, Barangay Bacjawan Norte, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,417,495.53		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
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300104222999000	21GH0007 - Construction Of Multi-purpose Building, Barangay Nipa, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,470,351.39		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
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300203101714000	21GH0008 - Construction of Concrete Road -Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	19,600,000.00		19,600,000.00	19,293,552.73		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
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310108100663000	21GH0009 - Construction of Road Slope Protection Structure – Iloilo East Coast Capiz Rd – K0240+244 – K0240 + 367	Construction	YES	Competitive Bidding	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	December 18, 2020	December 23, 2020	January 4, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	28,929,600.00		28,929,600.00	28,350,948.51		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020					
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300104222987000	21GH0010 - Construction of Multi-purpose Building, Barangay Aripdip, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,392,330.81		Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020					
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300104222968000	21GH0011 - Construction (Completion) of Multi-purpose Bulding, Barangay Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00		1,000,000.00	992,886.98		Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020					
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104223002000	21GH0012 - Construction of Multi-purpose Building, Barangay Poblacion Southeast Zone, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,473,708.14		2,473,708.14	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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300104222961000	21GH0013 - Construction (Completion) of Multi-purpose Building- Roberto Tirol National High School, Barangay Bacjawan Sur, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 5, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	1,980,000.00		1,980,000.00	1,939,916.78		1,939,916.78	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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																									Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
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300104222961000	21GH0014 - Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0239 + 912 - K0240 + 052, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	48,216,000.00		48,216,000.00	47,141,345.85		47,141,345.85	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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320101106186000	21GH0015 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Project, Barotac Viejo River Control, Barangay Natividad, Barotac Viejo, Iloilo, Sta. 3 + 514.10 - Sta 2 +	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 28, 2021			GoP	71,275,865.00		71,275,865.00	69,633,647.92		69,633,647.92	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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300203101711000	21GH0016 - Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	9,800,000.00		9,800,000.00	9,679,776.53		9,679,776.53	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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300116203493000	21GH0017 - Construction of Concrete Road - Construction of Cabantohan-Lemery Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 17, 2020	December 17, 2020	December 22, 2020	December 29, 2020	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	86,850,000.00		86,850,000.00	84,171,200.92		84,171,200.92	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
300104222995000	21GH0018 - Construction of Multi-purpose Building, Barangay Ilongbukid, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,460,010.32	2,460,010.32	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104222998000	21GH0019 - Construction of Multi-purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,975,026.28	1,975,026.28	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104222971000	21GH0020 - Construction (Completion) of Multi-purpose Building, Barangay Pangl, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,485,000.00		1,485,000.00	1,466,867.88	1,466,867.88	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104222973000	21GH0021 - Construction (Completion) of Multi-purpose Building, Barangay San Antonio, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,470,028.78	2,470,028.78	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104222980000	21GH0022 - Construction of Multi-purpose Building (Barangay Hall), Barangay Taguhangin, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	1,980,000.00		1,980,000.00	1,903,802.24	1,903,802.24	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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300104222976000	21GH0023 - Construction (Completion) of Multi-purpose Building, Barangay Zerrudo, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 3, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 8, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00		1,000,000.00	988,491.16	988,491.16	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310111100313000	21GH0024 - Construction of Drainage Structure along Road - Iloilo East Coast - Estancia Wharf Rd - K0178 +(-554) - K0179 + 759, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 11, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021		GoP	46,138,400.00		46,138,400.00	45,214,662.13		45,214,662.13	Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
																								Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
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																								Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
																								Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
300204100706000	21GH0025 - Construction of Concrete Road - Poblacion Barotac Viejo-Vista Alegre - Nueva Invencon-Del Pilar-Gen. Luna-San Jose-Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 7, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021		GoP	83,165,630.00		83,165,630.00	80,665,852.09		80,665,852.09	Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
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300204100707000	21GH0027 - Construction of Concrete Road - San Jose-Anabo-Gen. Luna connecting Nueva Swine Valley, NJR Passi-San Rafael-Lemery-Sara Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021		GoP	77,200,000.00		77,200,000.00	75,495,699.24		75,495,699.24	Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
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300104223009000	21GH0028 (rebid) - Construction of Multi-Purpose Building, Barangay Salong, Balasan, Iloilo	Construction	NO	Competitive Bidding	December 22, 2021	December 29, 2020 - January 4, 2021	January 7, 2021	January 19, 2021	January 19, 2021	January 22, 2021	January 27, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021		GoP	2,475,000.00		2,475,000.00	2,450,250.01		2,450,250.01	Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
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300104222994000	21GH0029 - Construction of Multi-Purpose Building, Barangay Gogo, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 7, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021		GoP	2,475,000.00		2,475,000.00	2,470,844.17		2,470,844.17	Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
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300104222997000	21GH0030 - Construction of Multi-Purpose Building, Barangay Nangka, Batad, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	November 26, 2020 - December 2, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 11, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021		GoP	1,980,000.00		1,980,000.00	1,960,059.12		1,960,059.12	Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104222983000	21GH0037 - Construction of Multi-Purpose Building, Barangay Alibayog, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,464,834.58		2,464,834.58	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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300104222975000	21GH0038 - Construction (Completion) of Multi-Purpose Building, Barangay Tuble, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,970,000.00		2,970,000.00	2,955,309.61		2,955,309.61	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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300104222986000	21GH0039 - Construction of Multi-Purpose Building, Barangay Aposaga, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,452,870.42		2,452,870.42	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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300104222990000	21GH0040 - Construction of Multi-Purpose Building, Barangay Bucana Bunglas, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,464,949.14		2,464,949.14	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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300104222978000	21GH0041 - Construction of Multi-Purpose Building - Don Casimero Andrada National High School, Barangay Punta, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,920,600.07		1,920,600.07	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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300104222996000	21GH0042 - Construction of Multi-Purpose Building, Barangay Juaneza, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,459,229.61		2,459,229.61	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
300104223000000	21GH0043 - Construction of Multi-Purpose Building, Barangay Pinantan Diel, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,349,498.56		2,349,498.56	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
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300104223011000	21GH0044 - Construction of Multi-Purpose Building, Barangay Tady, Sara, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,400,739.15		2,400,739.15	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
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300117209504000	21GH0045 - Construction of Concrete Road - Concreting of Road, Barangay Pasayan, Batad, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,970,000.00		2,970,000.00	2,967,946.06		2,967,946.06	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
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																									Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
310105100502000	21GH0046 - Reconstruction - along of Iloilo East Coast Capiz Road (S00228PN), K0204+230 - K0205+292, K0249+065 - K0250+427, Sara and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	48,549,150.00		48,549,150.00	47,575,893.49		47,575,893.49	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
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																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	
																									Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
300203101712000	21GH0047 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	29,400,000.00		29,400,000.00	27,083,833.24		27,083,833.24	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
																									Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
																									Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	
																									Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
310106100614000	21GH0048 - Reconstruction to Concrete Pavement - Balasan - Carles Rd - K0179+560 - K0180+508, K0184+750 - K0185+251, Carles, Iloilo	Construction	YES	Competitive Bidding	November 19, 2020	December 1 -7, 2020	December 9, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	25,400,620.00		25,400,620.00	24,902,978.16		24,902,978.16	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	
																									Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
																									Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	
																									Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300104223006000	21GH0049 - Construction of Multi-Purpose Building, Barangay Poscolon, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,469,551.68	2,469,551.68		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			
300104223016000	21GH0050 - Rehabilitation of Multi-Purpose Building - San Rafael National High School, Barangay Poblacion, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,972,880.58	1,972,880.58		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			
300104223014000	21GH0051 - Construction of Multi-Purpose Building, Barangay Villahermosa, Sara, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,470,000.00	2,470,000.00		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			
310108100664000	21GH0052 - Construction of Road Slope Protection Structure - Iloilo East Coast Capiz (S00228PN) Rd - K0240+414 - K0240+444, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	7,056,000.00		7,056,000.00	7,046,000.05	7,046,000.05		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			
300104222985000	21GH0053 - Construction of Multi-Purpose Building, Barangay Apelo, Sara, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,469,989.05	2,469,989.05		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			
300104223013000	21GH0054 - Construction of Multi-Purpose Building, Barangay Villa Panian, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	2,475,000.00		2,475,000.00	2,464,673.85	2,464,673.85		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020			
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020			
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104222957000	21GH0055 -Construction (Completion) of Multi-Purpose Building - Carlos Lopez National High School, Barangay Bagacay, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,973,580.38	1,973,580.38		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
310208100362000	21GH0056 - Off Carriageway Improvement: Shoulder Paving / Construction - Iloilo East Coast - Capiz Rd - K0190+000 - K0190+678, K0190+909 - K0192+216, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	February 22, 2021	February 22, 2021	February 23, 2021 - March 1, 2021	March 5, 2021			GoP	35,167,300.00		35,167,300.00	34,460,784.95	34,460,784.95		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
300104222977000	21GH0057 - Construction of Multi-Purpose Building, Culasi National High School, Barangay Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,959,999.99	1,959,999.99		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Iloilo Caucus of Development	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
310208100309000	21GH0058 - Off-Carriageway Improvement: Shoulder Paving/Construction - Iloilo East Coast-Capiz Rd K0177+290 - K0178+688, K0178+931 - K0182+180, Balasan, Estancia and Batad,	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2021	April 27, 2021			GoP	86,381,010.00		86,381,010.00	85,000,767.81	85,000,767.81		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
300104222967000	21GH0059 - Construction (Completion) of Multi-Purpose Building, Barangay Cabugwana, Carles, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 4 - 10, 2020	December 15, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 20, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,974,318.91	1,974,318.91		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
																									Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
300104223017000	21GH0060 - Rehabilitation of Multi-Purpose Building, Barangay Maya, Balasan, Iloilo	Construction	YES	Competitive Bidding	November 27, 2020	December 8 - 14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 6, 2021	January 21, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00		1,000,000.00	997,706.73	997,706.73		Resident Auditor	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
																									Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
																									Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
																									Contractor's Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
																									Iloilo Caucus of Development	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
300104223003000	21GH0067 - Construction of Multi-purpose Building, Barangay Poblacion, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,468,486.07	2,468,486.07	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
300104223005000	21GH0068 - Construction of Multi-purpose Building, Barangay Polopiña, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,970,000.00		2,970,000.00	2,940,212.80	2,940,212.80	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
300104222982000	21GH0069 - Construction of Multi-purpose Building (Senior Citizen Building), Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	4,950,000.00		4,950,000.00	4,894,927.49	4,894,927.49	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
300104222989000	21GH0070 - Construction of Multi-purpose Building, Barangay Binon-an, Batad, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,455,000.00	2,455,000.00	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
300104223010000	21GH0071 - Construction Of Multi-purpose Building, Barangay San Francisco, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,457,504.56	2,457,504.56	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
300104222962000	21GH0072 - Construction (Completion) of Multi-purpose Building, Barangay Anabo, Lemery, Iloilo	Construction	NO	Competitive Bidding	December 22, 2020	December 29, 2020 - January 4, 2021	January 7, 2021	January 26, 2021	January 26, 2021	January 29, 2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,485,000.00		1,485,000.00	1,470,002.64	1,470,002.64	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
																								Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
																								Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	

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

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100019000	21GH0089 - Repair/Maintenance of DPWH Building Motorpool Building Iloilo III DEO, Brgy. Pto. Princesa, Barotac Viejo, Iloilo	Maintenance	NO	Competitive Bidding	-	May 6 - 12, 2021	May 12, 2021	May 26, 2021	May 26, 2021	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 2021	June 5 - 16, 2021	June 17, 2021			GoP	1,000,000.00		1,000,000.00	998,493.68		998,493.68	Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
																									Municipal Mayor	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021		
																									Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
																									Contractor's Association	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
																									Iloilo Caucus of Development	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
GOODS AND SERVICES																																
310108100318000.EAO	21GGH0001 - Purchase of various Laboratory Equipment Apparatus for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021 - February 3, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	March 19, 2021	March 22, 2021	March 23, 2021	March 23 - 30, 2021	March 31, 2021	April 26, 2021	April 26, 2021	GoP	2,957,900.00	2,957,900.00		2,421,473.00	2,421,473.00		Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
																									Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
																									Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
																									Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
31022033100359000.EAO	21GGH0002 - Purchase of Facial Recognition, Fingerprint and Card Scanner/Reader for the use in Employees' attendance of this Office	Administrative Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021 - February 3, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	March 19, 2021	March 22, 2021	March 23, 2021	March 23 - 30, 2021	March 31, 2021	April 12, 2021	April 12, 2021	GoP	160,000.00	160,000.00		159,500.00	159,500.00		Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
																									Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
																									Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
																									Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
21GGH0003 - Purchase of 50 KVA Pole Type Transformer, DPWH – Iloilo3rd District Engineering Office		Administrative Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021 - February 3, 2021	February 4, 2021	February 18, 2021	February 18, 2021									GoP	200,000.00	200,000.00					Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
																									Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
																									Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
																									Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
300104216362000.EAO	21GGH0004 - Purchase of various Electrical Materials for the use in the Repair of DPWH – Iloilo 3rd District Engineering Office Building	Planning and Design Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021 - February 3, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	March 19, 2021	March 22, 2021	March 22, 2021	March 23 - 30, 2021	March 31, 2021	April 8, 2021	April 8, 2021	GoP	146,534.00	146,534.00		145,351.00	145,351.00		Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
																									Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
																									Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
																									Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
200000100100000	21GGH0005 - Purchase of Various Office Supplies for use in Preparation of Bridge Management System	Planning and Design Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021 - February 3, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	March 19, 2021	March 22, 2021	March 22, 2021	March 23 - 30, 2021	March 31, 2021	April 8, 2021	April 8, 2021	GoP	36,599.00	36,599.00		35,899.00	35,899.00		Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
																									Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
																									Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
																									Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
310202100504000.EAO	21GGH0006 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding		February 17 - 23, 2021		March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021	April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021			GoP	481,833.62	481,833.62		404,788.08	404,788.08		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100620000	21GGH0007 – Purchase of various Supplies for the 2021 National Women’s Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 22, 2021	April 22, 2021	GoP	50,000.00	50,000.00		48,580.00	48,580.00		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
310208100362000.EAO	21GGH0008 – Purchase of One (1) unit Transmission Assembly (Brand New)	Construction Section'	NO	NP-53.9 - Small Value Procurement		April 22-28, 2021		April 29, 2021	April 29, 2021	April 5, 2021		May 5, 2021	May 5, 2021	May 6 - 12, 2021	May 13, 2021			GoP	242,432.00	242,432.00		242,000.00	242,000.00		Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021			
																									Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
																									Knight of Columbus		April13, 2021	April13, 2021	April13, 2021			
																									Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
310202100504000.EAO	21GGH0009 – Purchase of 31 pcs. Acrylic Desk Shield for use in this Office, DPWH Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 20, 2021	April 20, 2021	GoP	139,500.00	139,500.00		138,999.97	138,999.97		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
310202100504000.EAO	21GGH0010 – One (1) Job Labor and Materials for painting Works of this Office, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	350,000.00	350,000.00		343,002.50	343,002.50		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
2000000100017000	21GGH0011 – Purchase of Tires for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	492,520.00	492,520.00		491,840.00	491,840.00		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
200000100017000	21GGH0012 – Purchase of Battery for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement		February 19 - 25, 2021		March 29, 2021	March 29, 2021	April 5, 2021		April 6, 2021	April 6, 2021	April 7 - 8, 2021	April 12, 2021	April 29, 2021	April 29, 2021	GoP	149,520.00	149,520.00		148,970.00	148,970.00		Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
																									Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
																									Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
																									Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
320101104191000.EAO	21GGH0013 - Procurement of CCTV Camera with Installation for use of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	Competitive Bidding		March 26, 2021 April 1, 2021	April 6, 2021	April 19, 2021	April 19, 2021	April 20, 2021		April 27, 2021	April 27, 2021	April 28, 2021 - May 6, 2021	May 7, 2021	May 20, 2021	May 20, 2021	GoP	1,177,627.48	1,177,627.48		1,173,260.00	1,173,260.00		Resident Auditor	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021		
																									Philippine Chamber of Commerce	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
																									Knight of Columbus	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021		
																									Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		

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

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

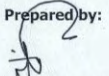
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
310204101120000.EAO	21GGH0028 – Purchase of Tires for use in various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement		May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 - June 3, 2021	June 4, 2021			GoP	421,650.00	421,650.00		421,650.00	421,650.00		Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021								
																									Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021								
																									Knights of Columbus		May 14, 2021	May 14, 2021	May 14, 2021								
																									Iloilo Caucus of Development		May 24, 2021	May 24, 2021	May 24, 2021								
310204101120000.EAO	21GGH0029 – Purchase of Batteries for use in various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement		May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 - June 3, 2021	June 4, 2021			GoP	104,000.00	104,000.00		74,864.00	74,864.00		Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021								
																									Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021								
																									Knights of Columbus		May 14, 2021	May 14, 2021	May 14, 2021								
																									Iloilo Caucus of Development		May 24, 2021	May 24, 2021	May 24, 2021								
310204101120000.EAO	21GGH0030 – Purchase of Lubricants for the maintenance of various Equipment and Service Vehicle assigned in this Office	Construction Section'	NO	NP-53.9 - Small Value Procurement		May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 - June 3, 2021	June 4, 2021			GoP	113,620.00	113,620.00		113,200.00	113,200.00		Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021								
																									Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021								
																									Knights of Columbus		May 14, 2021	May 14, 2021	May 14, 2021								
																									Iloilo Caucus of Development		May 24, 2021	May 24, 2021	May 24, 2021								
300116203544000.EAO	21GGH0031 – Purchase of various Accounting Forms for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement		May 18 - 24, 2021		May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 2021	May 29, 2021 - June 3, 2021	June 4, 2021		June 7, 2021	June 7, 2021	GoP	50,000.00	50,000.00		49,325.00	49,325.00		Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021							
																										Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021							
																										Knights of Columbus		May 14, 2021	May 14, 2021	May 14, 2021							
																										Iloilo Caucus of Development		May 24, 2021	May 24, 2021	May 24, 2021							
	21GGH0035 – Repair and Maintenance of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021		June 15, 2021	June 15, 2021	June 18, 2021		June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021			GoP	32,500.00	32,500.00		31,250.00	31,250.00		Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021								
																									Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021								
																									Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021								
	21GGH0036 – Purchase of various Electrical Supplies for use in Installation of Electrical Service Wire From Generator Power House to District Engineer's Quarter and Motorpool	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021		June 15, 2021	June 15, 2021	FAILURE OF BIDDING AS PER RESOLUTION NO. 008- 2021								GoP	105,020.00	105,020.00					Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021								
										Philippine Chamber of Commerce															June 8, 2021	June 8, 2021	June 8, 2021										
										Iloilo Caucus of Development															June 8, 2021	June 8, 2021	June 8, 2021										
	21GGH0037 – Purchase of various Office Equipment, Household Fixtures, Kitchen Utensils & Bathroom Accessories for use in this Office Line 1: Office Equipment; and Line 2: Household Fixtures,		NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021		June 15, 2021	June 15, 2021	June 18, 2021		June 21, 2021	June 21, 2021	June 22 - 28, 2021	June 29, 2021			GoP	343,408.00	343,408.00		342,400.55	342,400.55		Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021								
																									Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021								
																									Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021								

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


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300104223012000	21GH0082 - Construction of Multi-Purpose Building, Barangay Botongon, Estancia, Iloilo	Construction	NO	Competitive Bidding	March 29, 2021	April 5 - 11, 2021	April 15, 2021	April 27, 2021	April 27, 2021	April 30, 2021	May 7, 2021							GoP	2,475,000.00		2,475,000.00				Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021			
																									Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021			
																									Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021			
																									Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021			
																									Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021			
300103203594000	21GH0083 - Rehabilitation of Municipal Tourism Bldg in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 20, 2021	May 20, 2021	May 25, 2021	May 31, 2021							GoP	2,940,000.00		2,940,000.00				Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021			
																									Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021			
																									Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
																									Contractor's Association	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
300104222958000	21GH0084 - Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 20, 2021	May 20, 2021	May 25, 2021	May 31, 2021							GoP	2,970,000.00		2,970,000.00				Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021			
																									Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021			
																									Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
																									Contractor's Association	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
300104222959000	21GH0086 - Construction of Multipurpose Building, Sitio Nagpana, Barangay Lipata, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	April 22, 2021	April 29, 2021 - May 5, 2021	May 6, 2021	May 26, 2021	May 26, 2021	May 28, 2021	May 31, 2021							GoP	9,900,000.00		9,900,000.00				Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021			
																									Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
																									Contractor's Association	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
																									Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021			
300103203593000	21GH0090 - Rehabilitation and Retrofitting of Municipal Hall, Concepcion, Iloilo	Construction	NO	Competitive Bidding	May 25, 2021	June 1 - 7, 2021	June 10, 2021	June 22, 2021	June 22, 2021									GoP	9,800,000.00		9,800,000.00				Resident Auditor	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021			
																									Municipal Mayor	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021			
																									Knights of Columbus	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021			
																									Contractor's Association	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021			
																									Iloilo Caucus of Development	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021			
GOODS AND SERVICES																		0															
	21GGH0034 – Purchase of One (1) Unit Hydraulic Breaker (Hydraulic Excavator R180w) for use in this Office	Maintenance Section	NO	Competitive Bidding		June 1 - 7, 2021	June 10, 2021	June 22, 2021	June 22, 2021	June 24, 2021	June 29, 2021	June 30, 2021	June 30, 2021					GoP	1,386,000.00	1,386,000.00		1,092,717.60	1,092,717.60			Resident Auditor	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021		
																										Philippine Chamber of Commerce							
																										Iloilo Caucus of Development	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	21GGH0041 - Purchase of One (1) unit Movable 3D Wheel Aligner for use in (Equipment Service Unit) Maintenance Section of this Office	Maintenance Section	NO	Competitive Bidding		June 24 - 30, 2021										GoP	698,820.00	698,820.00			Resident Auditor	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 21, 2021				
																					Philippine Chamber of Commerce	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021				
																					Iloilo Caucus of Development	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021				
Total Alloted Budget of On-going Procurement Activities																		38,983,940.00												

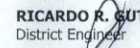
Prepared by:


RONIL B. TUPAS
Head, BAC Secretariat

Recommended for Approval by:


RITCHEL B. MONDIA
BAC Chairperson

APPROVED:


RICARDO R. GUTIERREZ
District Engineer