## ANNEX B

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

Code (PAP)	Procurement	PMO/	Is this an		-	1	12		1	Actu	al Procurement							Source of		ABC (PhP)		0	o ntract Cost (P	hP)	List of Invited Observers			Date of Receipt of	Invitation			Remarks
	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	/ (Explainin / changes fro
OMPLETED PRO	OCUREMENT ACTIVITIES			-	-	-	1	-	-																						annlicable)	1
WIL WORKS							-			-				-	-				0			0										
	21GH0001 - Construction																				1		1		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
300104222964000	(Completion) of Multi-purpose	Construction	YES	Competitive	November	November 13 -	November	December 18		, December 23,	January 4, 202	February 22,	February 22,	February 23	March 5,										Municipal Mayor	November 27, 2020	November 27, 2020		November 27, 2020	and a set of a set of a set of a		
	Building, Barangay Aswe- Pabriaga, Sara, Iloilo	our builder	100	Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020	January 4, 202.	2021	2021	1, 2021 - Marci	2021			GoP	1,000,000.00	1 8	1,000,000.00	993,828.48		993,828.48	Knights of Columbus	November 27, 2020	November 27, 2020		November 27, 2020			
	Pabriaga, Sara, 1010																								Contractor's Association	November 27, 2020	November 27, 2020	-	November 27, 2020			
					-		-		-	-			-		-						-				Iloilo Caucus of Development	November 27, 2020	November 27, 2020		November 27, 2020			
	21GH0002 - Construction														0							/			Resident Auditor	November 26, 2020		-	November 26, 2020	November 26, 2020		
300104222965000	(Completion) of Multi-Purpose	Construction	YES	Competitive	November	November 13 -	November	December 18	, December 18,		January 4, 2021		February 22,	February 23, 2021 - March	March 5,			GoP	1,000,000.00			000 000 10			Municipal Mayor	November 27, 2020	November 27, 2020		November 27, 2020			
	Building, Barangay Bagaygay, Sara, Iloilo			Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020	January 4, 202.	2021	2021	1, 2021	2021			GOP	1,000,000.00		1,000,000.00	993,828.48		993,828.48	Knights of Columbus	November 27, 2020			November 27, 2020			
				1		1.													8						Contractor's Association	November 27, 2020			November 27, 2020			
							-					-		-	-						-				Iloilo Caucus of Development	November 27, 2020			November 27, 2020		-	
	21GH0003 - Construction							-																	Resident Auditor	November 26, 2020			November 26, 2020			
300104222970000	(Completion) of Multi-Purpose Building, Barangay Nalumsan,	Construction	YES	Competitive	November	November 13 -					January 4, 2021	March 17, 2021	March 17,					GoP	1,485,000.00		1 495 000 00	1,475,194,12		1,475,194.12	Municipal Mayor	November 27, 2020	November 27, 2020		November 27, 2020			
	Carles, Iloilo			Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020	Junious y 17 Loca		2021	22, 2021	2021			GOF	1,103,000.00		1,465,000.00	1,473,194.12		1,473,194.12	Knights of Columbus	November 27, 2020		and the second se	November 27, 2020	Construction of the set		
				-																	1				Contractor's Association Iloilo Caucus of Development	November 27, 2020			November 27, 2020			
					-																	-	-		Resident Auditor	November 27, 2020 November 26, 2020	November 27, 2020		November 27, 2020			
	21GH0004 - Construction													1											Municipal Mayor	November 26, 2020 November 27, 2020	November 26, 2020 November 27, 2020		November 26, 2020			
300104222972000	(Completion) of Multi-Purpose Building, Barangay Posadas,	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 18 -				GoP	1,000,000.00		1,000,000.00	997 576 19		997,576,19	Knights of Columbus	November 27, 2020	November 27, 2020		November 27, 2020			
	Sara, Iloilo			bidding	0, 2020	19, 2020	20, 2020	2020	2020	2020		1	2021	22, 2021	2021				-,,		1,000,000.00	557,570.25		557,570.25	Contractor's Association	November 27, 2020		-	November 27, 2020			
													-												Iloilo Caucus of Development	November 27, 2020	November 27, 2020		November 27, 2020 November 27, 2020			
																-							-		Resident Auditor	November 26, 2020	November 26, 2020		November 27, 2020 November 26, 2020			
	21GH0005 - Construction																								Municipal Mayor	November 27, 2020	November 27, 2020		November 26, 2020			
300104222974000	(Completion) of Multi-Purpose Building, Barangay San Luis,	Construction	YES	Competitive Bidding	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,					GoP	1,000,000.00		1,000,000.00	994.058.11		994.058.11	Knights of Columbus	November 27, 2020	November 27, 2020		November 27, 2020			
	Sara, Iloilo			biological	0, 2020	19,2020	20, 2020	2020	2020	2020			2021	22, 2021	2021				a second		,,				Contractor's Association	November 27, 2020	November 27, 2020		November 27, 2020 November 27, 2020			-
																					0.1				Iloilo Caucus of Development		November 27, 2020					

Code	Procurement	PMO/	Is this an	Mode of	-					Acti	uial Procurement	Activity			a series			Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited Observers			Date of Receipt o	Invitation			Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procuremen	t Pre-Proc Conference	Ads/Post of IE	3 Pre-bid Con	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	/ changes
	21GH0006 - Construction of																								Resident Auditor	November 26, 2020			November 26, 2020			
800104222988000	Multi-purpose Building,	Construction	YES	Competitive		November 13		December 18,		December 23	January 4, 2021	February 22,	February 22	February 23	March 5,						1 months and	1			Municipal Mayor	November 27, 2020			November 27, 2020			-
00104222908000	Barangay Bacjawan Norte, Concepcion, Iloilo	Consciocion	165	Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020	January 4, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,417,495.53		2,417,495.53	Knights of Columbus	November 27, 2020			November 27, 2020			-
	Concepcion, noilo														0										Contractor's Association	November 27, 2020	November 27, 2020	-	November 27, 2020			-
			-		-		-		-	-			-		-		-	-			-			-	Iloilo Caucus of Development	November 27, 2020			November 27, 2020	Contraction of the second		-
	21GH0007 - Construction Of																								Resident Auditor	November 26, 2020		-	November 26, 2020			-
00104222999000	Multi-purpose Building,	Construction	YES	Competitive	November	November 13 -	November		, December 18		lanuary 4 2021	March 17, 2021	March 17,					GoP	2.475.000.00		2 475 000 00	2 470 254 20		2,470,351,39	Municipal Mayor	November 27, 2020 November 27, 2020			November 27, 2020			-
	Barangay Nipa, Concepcion,		- New	Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020	Junuary 1, 2021	1-01-01 17, 2021	2021	22, 2021	2021			GOP	2,475,000.00		2,475,000.00	2,470,351.39		2,470,551.59	Knights of Columbus	November 27, 2020			November 27, 2020		-	-
	1010			1.000																					Contractor's Association Iloilo Caucus of Development	November 27, 2020	November 27, 2020		November 27, 2020 November 27, 2020			-
													1	-	-		-			-				-	Resident Auditor	November 27, 2020			November 27, 2020			
	21GH0008 - Construction of Concrete Road -Sitio																								Municipal Mayor	November 27, 2020			November 27, 2020			-
00203101714000	Calubihan-Sitio Manlud Road	Construction	YES	Competitive	November 6, 2020	November 13 - 19, 2020	November 20, 2020	December 18, 2020	, December 18, 2020	, December 23 2020	January 4, 2021	February 22,	February 22	February 23, 2021 - March	Pidrun 5,			GoP	19,600,000.00		19 600 000 00	19,293,552,73		19,293,552,73		November 27, 2020			November 27, 2020		-	-
	leading to Manlud Water Falls,			Bidding	6, 2020	19, 2020	20, 2020	2020	2020	2020		2021	2021	1, 2021	2021	p					10,000,000,000,000	A STREET, SOLETING			Contractor's Association	November 27, 2020			November 27, 2020			-
	Brgy. Sto. Rosario, Ajuy, Iloilo																								Iloilo Caucus of Development	November 27, 2020			November 27, 2020			-
	21GH0009 - Construction of	-						-										-							Resident Auditor	November 26, 2020			November 26, 2020			
	Road Slope Protection													February 23											Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
10108100663000	Structure – Iloilo East Coast	Construction	YES	Competitive Bidding	6, 2020	November 13 - 19, 2020	20, 2020	December 18, 2020	December 18, 2020	, December 23 2020	January 4, 2021	February 22, 2021	February 22 2021	2021 - March	March 5, 2021			GoP	28,929,600.00		28,929,600.00	28,350,948.51		28,350,948.51	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Capiz Rd - K0240+244 - K0240 + 367											LULA	LULI	1, 2021	LULI										Contractor's Association	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	102101 507											1										-			Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
											1													1	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
	21GH0010 - Construction of Multi-purpose Building,			Competitive	Maurenhow	November 26, 2020 -	December 2	Deservices 17	Describer 17	Deservices 22			10.00					1							Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
00104222987000	Barangay Aripdip, San Rafael,	Construction	YES	Competitive Bidding	November 19, 2020	December 2,	2020	December 17, 2020	2020	2020	' January 4, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	2,475,000.00		2,475,000.00	2,392,330.81		2,392,330.81	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
	Iloilo					2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
				-					1							_				-					Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
																									Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
	21GH0011 - Construction (Completion) of Multi-purpose			Competitive	November	November 26, 2020 -	December 3	December 17,	December 17	December 22			March 17	March 18 -	March 22			1							Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
00104222968000	Bulding, Barangay Culasi,	Construction	YES	Bidding	19, 2020	December 2,	2020	2020	2020	2020	' January 4, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,000,000.00		1,000,000.00	992,886.98		992,886.98	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
	Ajuy, Iloilo					2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
					-					-						-		1							Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	0.000	

Code	Procurement	PMO/	Is this an	Mode of			12				al Procurement							Source of		ABC (PhP)		Co	ntract Cost (Pl	P)	List of Invited Observers			Date of Receipt of	Invitation		Remarks
(PAP)	Project	End-User	Early Procuremen Activity?		Pre-Proc Conference	Ads/Post of IE	3 Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
																1									Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	21GH0012 - Construction of Multi-purpose Building,		1.00	Competitive	November	November 26, 2020 -	December 3	December 17	December 17	December 22			March 17,	March 18 -	March 23.						1	in and a			Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
300104223002000	Barangay Poblacion Southeast	Construction	YES	Bidding	19, 2020		2020	2020	2020	2020	January 4, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,473,708.14		2,473,708.14	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Zone, Lemery, Ilollo					2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
				-	-		-			-		-	-	-	-			-		1					Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	21GH0013 - Construction																			1					Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	(Completion) of Multi-purpose Bulding- Roberto Tirol National			Competitive	November	November 26, 2020 -	December 3	December 17	December 17	December 22	January 5, 2021	February 22,	February 22	February 23	March 5.			and a		1	Lana and			and the second second	Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
300104222961000	High School, Barangay	Construction	YES	Bidding	19, 2020		2020	2020	2020	2020	January 5, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,939,916.78		1,939,916.78	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Bacjawan Sur, Concepcion,					2020			1					1, 2021											Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Iloilo			-						-			-		-	-							-		Ilollo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	21GH0014 - Construction of							0																	Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	Road Slope Protection Structure - Iloilo East Coast			Competitive	November	November 26, 2020 -	December 3	December 17	December 17	December 22			March 17,	March 18 -	March 23										Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
300104222961000	Capiz Rd - K0239 + 912 -	Construction	YES	Bidding		December 2,	2020	2020	2020	2020	January 4, 2021	March 17, 2021	2021	22, 2021	2021			GoP	48,216,000.00		48,216,000.00	47,141,345.85		47,141,345.85	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	K0240 + 052, Barotac Viejo,					2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Iloilo			-	_													_							Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	21GH0015 - CONSTRUCTION OF FLOOD MITIGATION																								Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	STRUCTURE - Construction of			Competitive	November	November 26, 2020 -	December 3	December 17	December 17	December 22					April 28,										Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
320101106186000		Construction	YES	Bidding	19, 2020		2020	2020	2020	2020	January 4, 2021	April 27, 2021	April 27, 202	1 April 27, 202	1 2021			GoP	71,275,865.00	1	71,275,865.00	69,633,647.92		69,633,647.92	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Viejo River Control, Barangay Natividad, Barotac Viejo, Iloilo,					2020													1						Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Sta. 3 + 514.10 - Sta 2 +																								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	21GH0016 - Construction of																								Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	Concrete Road - NRJ Batad-			Commentation	Mariamban	November 26,	December 2	December 17	December 17	December 22		1 million	Massala 17	Manah 10	March 22						1				Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
300203101711000	Lumbia-Tanza-Estancia Road	Construction	YES	Competitive Bidding	November 19, 2020		2020	2020	2020	2020	January 4, 2021	March 17, 2021	2021	March 18 - 22, 2021		1		GoP	9,800,000.00		9,800,000.00	9,679,776.53		9,679,776.53	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	leading to Gigantes Islands, Carles, Iloilo					2020			2102																Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Carles, Itolio																1					1			Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
																									Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	
	21GH0017 - Construction of					November 26,				D	0			February 23,											Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
300116203493000	Concrete Road - Construction of Cabantohan-Lemery Road,	Construction	YES	Competitive Bidding	November 19, 2020		December 3 2020	December 17 2020	, December 17 2020	, December 22 2020	December 29, 2020	February 22, 2021	February 22, 2021	2021 - March	March 5, 2021			GoP	86,850,000.00		86,850,000.00	84,171,200.92		84,171,200.92	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	
	Lemery, Iloilo			Diadaniy	15, 2020	2020	LULU	LULU	2020	LULU	LOLO	LULL	LULI	1, 2021	4021										Contractor's Association	November 24, 2020	November 24, 2020		November 24, 2020		
																									Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	

Code	Procurement	PMO/	Is this an	Mode of						Actu	al Procurement	Activity						Source of	-	ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited Observers			Data of Pacoint	Taultation			1 Pourt
(PAP)	Project	End-User	Early Procuremen Activity?		nt Pre-Proc Conference	Ads/Post of I	B Pre-bid Cor	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MODE	со	Total	MOOE	со	List of Monteu Observers	Pre-bid Conf		Date of Receipt o Sub/Open of Bid	is Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	/ changes f
	DICUDDID Construction of					November 26																			Resident Auditor	November 23, 2020	November 23, 2020	November 23, 202	0 November 23, 2020	November 23, 2020		
	21GH0018 - Construction of Multi-purpose Building,			Competitive	Novembe			December 22,	December 22,	December 29,			March 17,	March 18 -	March 23,			1.22		8		1 and the second			Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	0 December 1, 2020	December 1, 2020		1
00104222995000	Barangay Ilongbukid, San	Construction	YES	Bidding	19, 2020	December 2	2020	2020	2020	2020	January 20, 202	1 March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,460,010.32		2,460,010.32	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		1
	Rafael, Iloilo					2020												1							Contractor's Association	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
	-			-	-	-	-	-				-	-	-				-	-	-			1		Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
	21GH0019 - Construction of					November 26													2						Resident Auditor	November 23, 2020	November 23, 2020	November 23, 202	0 November 23, 2020	November 23, 2020		
	Multi-purpose Building,		1000	Competitive	Novembe		December 3	, December 22,	December 22,	December 29,	1	March 17, 2021	March 17,	March 18 -	March 23,				Carrier 1		and south		1		Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
300104222998000	Barangay Nasapahan, Lemery,	Construction	YES	Bidding	19, 2020		2020	2020	2020	2020	January 20, 202.	March 17, 2021	2021	22, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,975,026.28	6	1,975,026.28	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
	Iloilo					2020									1										Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	0 November 24, 2020	November 24, 2020		
					-	-	-			-					-	-									Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	0 November 24, 2020	November 24, 2020		
	DICUDDO Construction					Non-combox 24																			Resident Auditor	November 23, 2020	November 23, 2020	November 23, 202	0 November 23, 2020	November 23, 2020		
	21GH0020 - Construction (Completion) of Multi-purpose		1000	Competitive	Novembe	November 26 2020 -		, December 22,	December 22,	December 29			March 17,	March 18 -	March 23.										Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
300104222971000	Building, Barangay Pangl, San		YES	Bidding		December 2	2020	2020		2020	January 8, 2021	March 17, 2021	2021	22, 2021				GoP	1,485,000.00		1,485,000.00	1,466,867.88		1,466,867.88	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
	Dionisio, Ilollo	2				2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
				-	-	-	-	-				-					-								Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
				0		Name and Anna Di																			Resident Auditor	November 23, 2020	November 23, 2020	November 23, 202	0 November 23, 2020	November 23, 2020	11	
	21GH0021 - Construction (Completion) of Multi-purpose			Competitive	e Novembe	November 26 2020 -		, December 22,	December 22.	December 29			March 17,	March 18 -	March 23.										Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
300104222973000	Building, Barangay San	Construction	YES	Bidding	19, 2020	December 2	2020	2020	2020	2020	January 8, 2021	March 17, 2021	2021	22, 2021	2021		K ()	GoP	2,475,000.00		2,475,000.00	2,470,028.78		2,470,028.78	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
	Antonio, Ajuy, Iloilo	0				2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 202	0 November 24, 2020	November 24, 2020		
				-	-		-	-				-			-					-					Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 202f	0 November 24, 2020	November 24, 2020		
	and load a comparison of			100		Name and A																			Resident Auditor	November 23, 2020	November 23, 2020	November 23, 202f	0 November 23, 2020	November 23, 2020		
	21GH0022 - Construction of Multi-purpose Building			Competitive	Novembe	November 26 2020 -		, December 22,	December 22	December 29		February 22,	February 22.	February 23,	March 5,			1	Sector al			1			Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 202/	0 November 24, 2020	November 24, 2020		1
300104222980000	(Barangay Hall), Barangay	Construction	YES	Bidding	19, 2020	December 2	, 2020	2020	2020	2020	January 8, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,903,802.24		1,903,802.24	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 2020	0 November 24, 2020	November 24, 2020		
	Taguhangin, Ajuy, Iloilo					2020								1, 2021			1 1					1			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 2020	0 November 24, 2020	November 24, 2020		
		-		-	-	-		-		-						-				-					Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020		
																		2							Resident Auditor	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	0	
	21GH0023 - Construction (Completion) of Multi-purpose		1	Competitive	Novembe	November 26 2020 -		December 22.	December 22	December 29		here and the	March 17,	March 18 -	March 23										Municipal Mayor	November 24, 2020	November 24, 2020	November 24, 202/	November 24, 2020	November 24, 2020		
300104222976000	Building, Barangay Zerrudo,	Construction	YES	Bidding	19, 2020		2020	2020	2020	2020	January 8, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,000,000.00		1,000,000.00	988,491.16		988,491.16	Knights of Columbus	November 24, 2020	November 24, 2020	November 24, 202/	November 24, 2020	November 24, 2020		
	Sara, Iloilo					2020																			Contractor's Association	November 24, 2020	November 24, 2020	November 24, 202/	November 24, 2020	November 24, 2020		
				-					-									S							Iloilo Caucus of Development	November 24, 2020	November 24, 2020	November 24, 202/	November 24, 2020	November 24, 2020		

Code	Procurement	PMO/	Is this an	Mode of			-		-	Actu	al Procurement A							Source of	1.000	ABC (PhP)		0	entract Cost (P	hD)	List of Invited Observers							
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of highed observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	changes f
	21GH0024 - Construction of					November 26,																			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 2020	November 24, 20200	November 24, 20200	annlicable)	
310111100313000	Drainage Structure along Road - Iloilo East Coast - Estancia	Construction	YES	Competitive	November	2020 -	December 9,	December 21,	December 21,	December 28	1 2001	4	1		April 27,										Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		-
310111100313000	- Holio East Coast - Estancia Wharf Rd - K0178 +(-554) -	Construction	165	Bidding	19, 2020	December 2,	2020	2020	2020	2020	January 11, 2021	April 23, 2021	April 23, 2023	April 26, 2023	2021			GoP	46,138,400.00		46,138,400.00	45,214,662.13		45,214,662.13	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	K0179 + 759, Estancia, Iloilo					2020																			Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
_	21GH0025 - Construction of				-		-	-				-		-											Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Concrete Road - Poblacion					November 26,																			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
00204100706000	Barotac Viejo-Vista Alegre - Nueva Invencion-Del Pilar-	Construction	YES	Competitive	November	2020 -	December 9,	December 21,			January 7, 2021	February 22,	February 22,	February 23,	March 5,										Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
300204100705000	Gen. Luna-San Jose-Anabo	Construction	TES	Bidding	19, 2020	December 2,	2020	2020	2020	2020	January 7, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	83,165,630.00		83,165,630.00	80,665,852.09		80,665,852.09	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	connecting Nueva Swine					2020								1, 2021											Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Valley, NRJ Iloilo East Coast			-	-		-		-			-			-			_							Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	21GH0027 - Construction of Concrete Road - San Jose-					November 26,														1			1		Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
	Anabo-Gen. Luna connecting	Construction	VEC	Competitive	November	2020 -	December 9,	December 21,	December 21,	December 28	1 1		March 17,	March 18 -	March 23.										Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
300204100707000	Nueva Swine Valley, NJR Passi-	Construction	YES	Bidding	19, 2020	December 2,	2020	2020	2020	2020	' January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	77,200,000.00		77,200,000.00	75,495,699.24		75,495,699.24	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	San Rafael-Lemery-Sara Road, Lemery, Iloilo					2020																			Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
					-					-															Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	21GH0028 (rebid) -																								Resident Auditor	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
00104223009000	Construction of Multi-Purpose	Construction	NO	Competitive		December 29, 2020 - January	January 7,	January 19,	January 19,	January 22,	January 27, 2021	February 22,	February 22,	February 23,	March 5,										Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
500104225009000	Building, Barangay Salong,	construction	NO	Bidding	22, 2021	4, 2021	2021	2021	2021	2021	January 27, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,450,250.01		2,450,250.01	Knights of Columbus	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		
	Balasan, Iloilo				1			1						-1-0-0-											Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	1	
				-	-		-	-								-									Ilollo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	1	
	21GH0029 - Construction of					November 26,																			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
00104222994000	Multi-Purpose Building,	Construction	YES	Competitive	November	2020 -	December 9,	December 21,	December 21,	December 28	January 7, 2021	March 17 2021	March 17,	March 18 -	March 23.			1.00							Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
00104222994000	Barangay Gogo, Estancia,	construction	TES	Bidding	19, 2020	December 2,	2020	2020	2020	2020	January 7, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,470,844.17		2,470,844.17	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	10110			2		2020																			Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
					-		-		-	-															Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	and the second s					November 26,																			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
00104333003000	21GH0030 - Construction of	Construction	VEC	Competitive	November	2020 -	December 9,	December 21,	December 21,	December 28	January 11, 2021	February 22,	February 22,	February 23,											Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
00104222997000	Multi-Purpose Building, Barangay Nangka, Batad, Iloilo	Construction	YES	Bidding	19, 2020	Decentors 21	2020	2020	2020	2020	January 11, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,960,059.12		1,960,059.12	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		-
	in the second second second					2020								LI COLL											Contractor's Association	November 25, 2020	November 25, 2020		November 25, 2020			-
				-													-								Iloilo Caucus of Development	November 25, 2020	November 25, 2020		November 25, 2020			

Code	Procurement	PMO/	Is this an	Mode of			-			Acti	al Procurement			-				Source of		ABC (PhP)		C	ontract Cost (P	hP)	List of Invited Observers			Date of Receipt of	Invitation			Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	(Explai / changes
	21GH0031 - Construction of					November 26,								Fabra and											Resident Auditor	November 24, 20200			November 24, 20200		-	
00104222992000	Multi-Purpose Building,	Construction	YES	Competitive		2020 -			I, December 21		January 11, 202	February 22,		February 23, 2021 - March	March S,			GoP	1,980,000.00		1,980,000.00	1,959,889.56		1.959.889.56	Municipal Mayor	November 25, 2020		November 25, 2020				
	Barangay Cabagohan, Batad,			Bidding	19, 2020	December 2, 2020	2020	2020	2020	2020	ponder y any non	2021	2021	1, 2021	2021			Gui	1,500,000.00		1,500,000.00	1,939,089.30		1,959,009.30	Knights of Columbus Contractor's Association	November 25, 2020 November 25, 2020	November 25, 2020 November 25, 2020		November 25, 2020			-
	1010					2020																-			Ilolio Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020 November 25, 2020	November 25, 2020 November 25, 2020		-	-
	21GH0032 (rebid) -			1		0						1													Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	the transment and means	-	-
	Construction (Completion) of			Competitive	December	December 29,	January 7	January 10	January 10	January 22			March 17	March 10											Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		-
00104222963000	Multi-Purpose Building,	Construction	NO	Competitive Bidding	22, 2021	2020 - January	January 7, 2021	2021	January 19, 2021	2021	January 27, 202	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,000,000.00		1,000,000.00	993,463.94		993,463.94	Knights of Columbus	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021			-
	Barangay Aranjuez, Balasan,					4, 2021	action 1						Loci	and notes	LOLA								1 C		Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		-
	1010			-			-											1							Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	DICUDODO Construction of					Mausanhos 26		1																1	Resident Auditor	November 24, 20200	November 24, 20200		November 24, 20200			-
	21GH0033 - Construction of Multi-Purpose Building,		-	Competitive	November	November 26, 2020 -	December 9.	December 21	, December 21	December 28			March 17,	March 18 -	March 23							1000			Municipal Mayor	November 25, 2020	November 25, 2020		November 25, 2020			
00104223001000	Barangay Poblacion Norte,	Construction	YES	Bidding	19, 2020	December 2,	2020	2020	2020	2020	January 7, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,970,000.00		2,970,000.00	2,961,875.77		2,961,875.77	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Balasan, Iloilo					2020	1																		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		
	21GH0034 - Construction of					November 26,														1		1			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
00104223008000	Multi-Purpose Building,	Construction	YES	Competitive	November	2020 -	December 9,		, December 21		January 7, 2021	February 22,	February 22, 2021	February 23,	March 5,									and the second second	Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
00104223008000	Barangay Quiasan, Balasan,	Construction	10	Bidding	19, 2020	December 2,	2020	2020	2020	2020	January 7, 2021	2021	2021	1, 2021 - March	2021			GoP	2,475,000.00		2,475,000.00	2,464,938.12		2,464,938.12	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Ilollo					2020								.,											Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
			-							-		-	-	-		-					-				Iloilo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	21GH0035 - CONSTRUCTION OF FLOOD MITIGATION																								Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200		
	STRUCTURE - Construction of			an mark		November 26,	-								1.1.1.1.1										Municipal Mayor	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		1
20101106185000	Barotac Viejo River Control, Barangay Poblacion Ilawod,	Construction	YES	Competitive Bidding	November 19, 2020	2020 - December 2,	December 9, 2020	December 21 2020	L, December 21 2020	, December 28 2020	' January 7, 2021	May 17, 2021	May 17, 2021	May 18 - 22, 2021	May 24, 2021			GoP	77,200,000.00		77,200,000.00	75,979,340.80		75,979,340.80	Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Barotac Viejo, Ilollo, Sta. 3 + 528.6 - Sta 2 + 881.44,					2020																			Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	Barotac Viejo, Iloilo	-			-	6									-										Ilollo Caucus of Development	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
																						2			Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0036 - Construction of Multi-Purpose Building,			Competitive	November	December 1 -7,	December 9	December 23	B, December 23	January 4			March 17	March 18 -	March 22						1	1			Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
00104222984000	Barangay Alinsolong, Batad,	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	March 17, 2021	22, 2021	2021 March 23,			GoP	2,475,000.00		2,475,000.00	2,470,423.63		2,470,423.63	Knights of Columbus	November 27, 2020	November 27, 2020		November 27, 2020			
	Iloilo			and a second						1.000															Contractor's Association	December 1, 2020	December 1, 2020		December 1, 2020	and the second states and		
																									Iloilo Caucus of Development	November 27, 2020			November 27, 2020			

Code	Procurement	PMO/	Is this an								al Procurement							Source of		ABC (PhP)		C	ntract Cost (P	hP)	List of Invited Observers		1	Date of Receipt of	Invitation			Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procuremen	t Pre-Proc Conference	Ads/Post of I	B Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		r/ Inspection & on Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf			Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explain changes f
																		1							Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0037 - Construction of		Lunio	Competitive	November	December 1 -7	7, December 9	December 23	, December 23	January 4,			March 17,	March 18 -	March 23,						-				Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		-
00104222983000	Multi-Purpose Building, Barangay Alibayog, Sara, Iloilo	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021	1		GoP	2,475,000.00		2,475,000.00	2,464,834.58		2,464,834.58	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	an angel : man leght an al anne											0.000													Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	-			-	-	2	-	-	-	-					-	-	-	-							Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	21GH0038 - Construction									10										100				1	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	(Completion) of Multi-Purpose	C	2000	Competitive	November	December 1 -7	7, December 9	December 23	December 23	January 4,			March 17,	March 18 -	March 23,									Concernance of	Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
800104222975000	Building, Barangay Tuble, San	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,970,000.00		2,970,000.00	2,955,309.61		2,955,309.61	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Dionisio, Iloilo																								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		
																									Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0039 - Construction of		1.000	Competitive	November	December 1 -7	7. December 9	December 23	, December 23	January 4		February 22,	February 22.	February 23,											Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104222986000	Multi-Purpose Building, Barangay Aposaga, Sara, Iloilo	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,452,870.42	0	2,452,870.42	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	isarangay nposaga, oaray nono													.,											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		
				-																					Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0040 - Construction of Multi-Purpose Building,		1.77	Competitive	November	December 1 -7	December 9	December 23	, December 23	January 4		February 22,	February 22	February 23,	March 5.									1	Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104222990000	Barangay Bucana Bunglas,	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,464,949.14		2,464,949.14	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Ajuy, Iloilo							0.000						1, 2021											Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
				1	-												1	-			1				Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	21GH0041 - Construction of														1										Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	Multi-Purpose Building - Don			Competitive	November	December 1 -7	December 9	December 23	, December 23	January 4			March 17,	March 18 -	March 23							and the second			Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104222978000	Casimero Andrada National High School, Barangay Punta,	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,920,600.07		1,920,600.07	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Carles, Iloilo																								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		
				0																					Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0042 - Construction of			Competitive	November	December 1 -7	December 0	December 22	, December 23	Tanuani A	1		March 17,	March 18 -	March 22										Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104222996000	Multi-Purpose Building,	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,459,229.61		2,459,229.61	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Barangay Juaneza, Sara, Iloilo																								Contractor's Association	December 1, 2020	December 1, 2020		December 1, 2020			
				1																					Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		

Code	Procurement	PMO/	Is this an	Mode of			-			Actu	al Procurement /							Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited Observers			Date of Receipt of	Invitation			Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	t Pre-Proc Conference	Ads/Post of IE	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	Funds	Total	MODE	со	Total	MOOE	со		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	(Explain) / changes fr
	21GH0043 - Construction of																								Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	Multi-Purpose Building,	Construction	YES	Competitive	November	December 1 -7	December 9,	December 23	, December 23,	January 4,		February 22,	February 22	February 23							a transmission				Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104223000000	Barangay Pinantan Diel, Ajuy,	Construction	TES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,349,498.56		2,349,498.56	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Ilollo											1		-,											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		
																							-		Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	21GH0044 - Construction of	ding, Construction	VER	Competitive	November	December 1 -7	December 9,	December 23	, December 23,	January 4,			March 17,	March 18 -	March 23.										Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300104223011000	Multi-Purpose Building, Barangay Tady, Sara, Iloilo	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,400,739.15		2,400,739.15	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		1
																									Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		1
				-	-		-	-						-	-	-	-								Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		1
	21GH0045 - Construction of									/				12										1	Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	1	
	Concrete Road - Concreting of		1100	Competitive	November	December 1 -7	December 9,	December 23,	December 23,	January 4,		February 22,	February 22	February 23,	March 5.			-					8		Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	0	1
300117209504000	Road, Barangay Pasayan,	Construction	YES	Bidding	19, 2020		2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,970,000.00		2,970,000.00	2,967,946.06		2,967,946.06	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	Batad, Iloilo													1, 2021											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		
	21GH0046 - Reconstruction - along of Iloilo East Coast												0												Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	Capiz Road (S00228PN),	Construction	Life Provide State	Competitive	November	December 1 -7	December 9,	December 23	, December 23,	January 4,					April 27.									1	Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
310105100502000	K0204+230 - K0205+292,	Construction	YES	Bidding	19, 2020		2020	2020	2020	2021	January 20, 2021	April 23, 2021	April 23, 202	1 April 26, 202:	2021			GoP	48,549,150.00		48,549,150.00	47,575,893.49		47,575,893.49	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	1	
	K0249+065 - K0250+427, Sara and Barotac Viejo, Iloilo																								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		
	21GH0047 - Construction of Concrete Road - NRJ														0.00										Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	Cabagohan-Binon-an-			Competitive	November	December 1 -7	December 9	December 23.	December 23.	January 4,		February 22,	February 22,	February 23,	March 5				and and and			land and			Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
300203101712000	Embarcadero-Botongon Road	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	29,400,000.00		29,400,000.00	27,083,833.24		27,083,833.24	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	leading to Gigantes Islands, Carles, Iloilo													1, 2021											Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Carles, Ilolio						-								-										Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	21GH0048 - Reconstruction to	in -																				1			Resident Auditor	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
	Concrete Pavement - Balasan -			Competitive	November	December 1 -7	December 9	December 23,	, December 23,	January 4,			0.00074		April 27										Municipal Mayor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
310105100614000	Carles Rd - K0179+560 - K0180+508, K0184+750 -	Construction	YES	Bidding	19, 2020	2020	2020	2020	2020	2021	January 20, 2021	April 23, 2021	April 23, 202:	April 26, 202:	2021			GoP	25,400,620.00		25,400,620.00	24,902,978.16		24,902,978.16	Knights of Columbus	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
	K0185+251, Carles, Iloilo																					(			Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	1	
			8							1				-	-							1			Iloilo Caucus of Development	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		

Code	Procurement	PMO/	Is this an	Mode of						Act	al Procurement							Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited Observers		1	Date of Receipt of	Invitation			Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procuremen	t Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explain / changes f
	21GH0049 - Construction of																								Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Multi-Purpose Building,	in the second	1.002	Competitive	November	December 4 -	December	December 28	December 28	January 5,			March 17,	March 18 -	March 23,						- and the second second				Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104223006000	Barangay Poscolon, San	Construction	YES	Bidding		10, 2020	15, 2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,469,551.68		2,469,551.68	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		A
	Rafael, Iloilo	1		1.00																					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	1	1
	21GH0050 - Rehabilitation of																					1			Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		/
	Multi-Purpose Building - San			Competitive	November	December 4 -	December	December 28	December 28	January 5,			March 17,	March 18 -	March 23,					1		-			Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104223016000	Rafael National High School, Barangay Poblacion, San	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,972,880.58		1,972,880.58	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		1
	Rafael, Iloilo	8																1							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		
						0																			Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	21GH0051 - Construction of Multi-Purpose Building,			Competitive	November	December 4 -	December	December 28	, December 28	January 5.			March 17,	March 18 -	March 23.							1.1	10 11	(	Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104223014000	Barangay Villahermosa, Sara,	Construction	YES	Bidding		10, 2020		2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021				GoP	2,475,000.00		2,475,000.00	2,470,000.00		2,470,000.00	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Iloilo																						2		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		
	21GH0052 - Construction of														1		2						1		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Road Slope Protection Structure - Iloilo East Coast			Competitive	November	December 4 -	December	December 28	, December 28	January 5.		February 22,	February 22.	February 23,	March 5.								2	in and the second	Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
310108100664000	Capiz (S00228PN) Rd -	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	7,056,000.00		7,056,000.00	7,046,000.05		7,046,000.05	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	6	
	K0240+414 - K0240+444, Barotac Viejo, Iloilo					/								1, 2021											Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	barotac viejo, tiolio			-	-				-	-		-			-										Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	1	
																									Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	21GH0053 - Construction of			Competitive	November	December 4 -	December	December 28	December 28	January 5	January 20, 2021	February 22,	February 22	February 23,	March 5,										Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104222985000	Multi-Purpose Building, Barangay Apelo, Sara, Iloilo	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,469,989.05		2,469,989.05	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	barangay Apero, sara, nono													1, 2021											Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
				-					-	-										1					Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		
				1						1													1		Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	21GH0054 - Construction of Multi-Purpose Building,			Competitive	November	December 4 -	December	December 28	, December 28	January 5		February 22	February 22	February 23,	March 5,										Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104223013000	Barangay Villa Panian,	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	February 22, 2021	2021	2021 - March	2021			GoP	2,475,000.00		2,475,000.00	2,464,673.85		2,464,673.85	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Estancia, Iloilo													1, 2021											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	Procurement	PMO/	Is this an	Mode of		-				Act	al Procurement							Source of	-	ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited Observers			Date of Receipt of	Invitation			Remark
(PAP)	Project	End-User	Early Procuremen Activity?	Procurement	t Pre-Proc Conference	Ads/Post of I	B Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	(Explain changes
	21GH0055 -Construction (Completion) of Multi-Purpose																								Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	abour abia)	
00104222957000	Building - Carlos Lopez	Construction	YES	Competitive			December	December 28,	December 28	January 5,	100000 20 2021	March 17, 2021	March 17,	March 18 -	March 23,			G-0	1 000 000 00	1					Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
0104222957000	National High School,	Construction	TES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,973,580.38		1,973,580.38	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Barangay Bagacay, San Dionisio, Iloilo														1									1	Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	21GH0056 - Off Carriageway			-	-	-	-		-	-	-	-	-	-	-	-	-				0				Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		-
	Improvement: Shoulder																								Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		-
0000100000000	Paving / Construction - Iloilo East Coast - Capiz Rd -	Construction	YES	Competitive	November	December 4	December	December 28,	December 28	January 5,	January 20, 2021	February 22,	February 22,	February 23, 2021 - March	March 5,									and the second	Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
10208100362000	K0190+000 - K0190+678,	Construction	TES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	2021	2021	2021 - March 1, 2021	2021			GoP	35,167,300.00		35,167,300.00	34,460,784.95		34,460,784.95	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	K0190+909 - K0192+216, San													-/											Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Dionisio, Ilollo	-		-		-	-						-	-	-	-	-				(				Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		
	21GH0057 - Construction of																								Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		1
	Multi-Purpose Building, Culasi	a	Verte	Competitive	November	December 4	December	December 28,	December 28	January 5,	1		March 17,	March 18 -	March 23,										Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		-
00104222977000	National High School,	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021				GoP	1,980,000.00		1,980,000.00	1,959,999.99		1,959,999.99	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Barangay Culasi, Ajuy, Iloilo																								Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	21GH0058 - Off-Carriageway			-	-	-	-			-				-			-								Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		
	Improvement: Shoulder						1									-									Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Paving/Construction - Iloilo		1.000	Competitive	November	December 4 -	December	December 28,	December 28	January 5,					April 27,							and a second			Municipal Mayor	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310208100309000	East Coast-Capiz Rd K0177+290 - K0178+688.	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	April 23, 2021	April 23, 2021	April 26, 2023	2021			GoP	86,381,010.00		86,381,010.00	85,000,767.81		85,000,767.81	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	K0178+931 - K0182+180,										1000					8		0							Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Balasan, Estancia and Batad,	-		-			-	-																	Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		
	21GH0059 - Construction																								Resident Auditor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	(Completion) of Multi-Purpose			Competitive	November	December 4	December	December 28,	December 28	January 5.			March 17,	March 18 -	March 23				in a second						Municipal Mayor	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
800104222967000	Building, Barangay	Construction	YES	Bidding	27, 2020	10, 2020	15, 2020	2020	2020	2021	January 20, 2021	March 17, 2021	2021	22, 2021	2021	0		GoP	1,980,000.00		1,980,000.00	1,974,318.91		1,974,318.91	Knights of Columbus	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
	Cabuguana, Carles, Iloilo																								Contractor's Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		1
				-					-						-		-								Iloilo Caucus of Development	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020	Decemer 10, 2020		
																									Resident Auditor	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
	21GH0060 - Rehabilitation of			Competitive	November	December 8	- December	December 29,	December 29	January 6			March 17,	March 18 -	March 23								1		Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
00104223017000	Multi-Purpose Building, Barangay Maya, Balasan, Iloilo	Construction	YES		27, 2020				2020	2021	January 21, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,000,000.00		1,000,000.00	997,706.73		997,706.73	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	barangay maya, balasan, 1010																								Contractor's Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
		1							1	-															Iloilo Caucus of Development	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		

Code	Procurement	PMO/	Is this an	Mode of				-		Actu	al Procurement	Activity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited Observers		1	Date of Receipt of	Invitation			Description
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	t Pre-Proc Conference	Ads/Post of I	3 Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check			Post Qual	Delivery/ Completion/ Acceptance (If	
	21GH0061 - Road Widening-				1			1																	Resident Auditor	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
10202100865000	Passi-San Rafael-Lemery-Sara	Construction	YES	Competitive	November	December 8	December	December 29,	, December 29,	January 6,				May 18 - 21	May 24,						here and the	and the second			Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
0202100865000	Road - K0086+971-	Construction	TES	Bidding	27, 2020	14, 2020	15, 2020	2020	2020	2021	January 21, 2021	May 17, 2021	May 17, 2021	2021	2021			GoP	11,338,600.00		11,338,600.00	11,111,809.95		11,111,809.95	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	-	
	K0087+304																								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		
	21GH0062 - Construction of																								Resident Auditor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		-
	Multi-purpose Building- Raul	0	VEC	Competitive	November	December 8	December	December 29,	, December 29	January 6,			March 17,	March 18 -	March 23.				time concert						Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		-
00104222979000	O.V. Causing Memorial School, Barangay Poblacion, Barotac	Construction	YES	Bidding	27, 2020	14, 2020	15, 2020	2020	2020	2021	January 21, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,470,016.23		2,470,016.23	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	Viejo, Iloilo																								Contractor's Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
				-			-		-	-				-		1		-							Iloilo Caucus of Development	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	DICHOCO Construction					1																			Resident Auditor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	1	
	21GH0063 - Construction (Completion) Of Multi-Purpose	-		Competitive	November	December 8	December	December 29.	December 29	January 6.			March 17,	March 18 -	March 23.									and the second	Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
00104222966000	Building, Barangay Buenavista,	Construction	YES	Bidding	27, 2020		15, 2020	2020	2020	2021	January 21, 2021	March 17, 2021	2021	22, 2021	2021			GoP	1,980,000.00		1,980,000.00	1,964,552.99		1,964,552.99	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	Lemery, Iloilo																1 1								Contractor's Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
		<u>.</u>		-	-	-						-		-											Iloilo Caucus of Development	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	21GH0064 - Rehabilitation of																								Resident Auditor	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021		
	Multi-purpose Building,			Competitive	November	December 8	December	December 29,	December 29	January 6.			March 17,	March 18 -	March 23		1 1				and the set				Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
00104223015000	Nicomedes Tubar Sr. National High School, Barangay Pase,	Construction	YES	Bidding	27, 2020	14, 2020	15, 2020	2020	2020	2021	January 21, 2021	March 17, 2021	2021	22, 2021	2021		1 1	GoP	1,980,000.00		1,980,000.00	1,969,937.72		1,969,937.72	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	San Dionisio, Ilollo																								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		
												-												( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Resident Auditor	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
	21GH0065 - Construction of Multi-Purpose Building,			Competitive	November	December 8	December	December 29,	December 20	January 6			March 17,	March 18 -	March 22										Municipal Mayor	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
00104223004000	Barangay Poblacion, San	Construction	YES	Bidding	27, 2020	14, 2020	15, 2020	2020	2020	2021	January 21, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,468,033.73		2,468,033.73	Knights of Columbus	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
	Dionisio, Iloilo		10 mm														1 1								Contractor's Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
				-			_		-				-												Ilollo Caucus of Development	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		_
																									Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	and		
	21GH0066 - Construction of Multi-purpose Building			Competitive	December	December 29,	December	January 26,	January 26	January 20			March 17	March 10	March 22										Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
00104222969000	(Farmer's Center), Barangay	Construction	NO	Bidding	22, 2020	2020 - Januar 4, 2021	29, 2020	2021	2021	2021	February 6, 2021	March 17, 2021	March 17, 2021	March 18 - 22, 2021	March 23, 2021			GoP	1,980,000.00		1,980,000.00	1,974,000.03		1,974,000.03	Knights of Columbus	December 23, 2020	December 23, 2020		December 23, 2020			
	Lawis, Balasan, Iloilo					4, 2021																			Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
																								1	Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		

Code	Procurement	PMO/	Is this an	Mode of			1		1	Actu	al Procurement		1				-	Source of		ABC (PhP)		Co	ntract Cost (F	hP)	List of Invited Observers			Date of Receipt of	Invitation			Remark
(PAP)	Project	End-User	Early Procuremen Activity?	Procuremen	t 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			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		(Explain changes
	21GH0067 - Construction of											1													Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	abbilicable)	
	Multi-purpose Building,	Construction	10	Competitive	December	December 29,	January 7,	January 26,	January 26,	January 29,			March 17,	March 18 -	March 23,							Sector Contraction			Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
0104223003000	Barangay Poblacion,	Construction	NO	Bidding	22, 2020	2020 - January 4, 2021	2021	2021	2021	2021	February 6, 2023	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,468,486.07		2,468,486.07	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Concepcion, Iloilo	0				1.000																			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		
	21GH0068 - Construction of						1					100													Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	21GH0068 - Construction of Multi-purpose Building, Construction	NO	Competitive		December 29, 2020 - January	January 7,	January 26,	January 26,	January 29,	F-1		March 17,	March 18 -	March 23,							. duarante			Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021			
00104223005000	Barangay Polopiña,	Construction	NO	Bidding	22, 2020	4, 2021	2021	2021	2021	2021	February 6, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,970,000.00		2,970,000.00	2,940,212.80		2,940,212.80	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Concepcion, Iloilo					4																			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		
	21GH0069 - Construction of																		0						Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Multi-purpose Building (Senior	Construction	NO	Competitive	December	December 29, 2020 - January	January 7,	January 26,	January 26,	January 29,			March 17,	March 18 -	March 23,			20							Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021		
00104222982000	Citizen Building), Barotac	Construction	NO	Bidding	22, 2020	4. 2021	2021	2021	2021	2021	February 6, 2021	March 17, 2021	2021	22, 2021	2021	9	1 1	GoP	4,950,000.00		4,950,000.00	4,894,927.49		4,894,927.49	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Viejo, Iloilo																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
				-				-	-			-			-		-								Ilollo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	21GH0070 - Construction of																								Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
300104222989000	Multi-purpose Building,	Construction	NO	Competitive		December 29, 2020 - January	January 7,	January 26,		January 29,	February 6 2021	March 17, 2021	March 17,	March 18 -	March 23,									is as mostly	Municipal Mayor	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
900104222989000	Barangay Binon-an, Batad,	Construction	NO	Bidding	22, 2020	4, 2021	2021	2021	2021	2021	February 6, 2021	March 17, 2021	2021	22, 2021	2021			GoP	2,475,000.00		2,475,000.00	2,455,000.00		2,455,000.00	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	1010																						10		Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	-			-	-										-							1			Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	21GH0071 - Construction Of											-													Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
00104223010000	Multi-purpose Building,	Construction	NO	Competitive		December 29, 2020 - January	January 7,	January 26,	January 26,	January 29,	February 6, 2021	Mauch 17 2021	March 17,	March 18 -	March 23,		1 1								Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021		
00104223010000	Barangay San Francisco,	Construction	NO	Bidding	22, 2020	4, 2021	2021	2021	2021	2021	February 6, 2021	March 17, 2021	2021	22, 2021	2021		1 1	GoP	2,475,000.00		2,475,000.00	2,457,504.56		2,457,504.56	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Barotac Viejo, Iloilo																								Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		-
				-	-										-			-				4			Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	21GH0072 - Construction																	1							Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
001010000000000	(Completion) of Multi-purpose	Construction	NO	Competitive	December	December 29,	January 7,	January 26,	January 26,	January 29,			March 17,	March 18 -	March 23.				line and						Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021		
00104222952000	Building, Barangay Anabo,	Construction	NO	Bidding	22, 2020	2020 - January 4, 2021	2021	2021	2021	2021	February 6, 2021	March 17, 2021	2021	22, 2021	2021	8		GoP	1,485,000.00		1,485,000.00	1,470,002.64		1,470,002.64	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	Lemery, Iloilo					.,																			Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
										1															Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		

Code	Procurement	PMO/	Is this an	Mode of						Actu	al Procurement						Source of		ABC (PhP)			ontract Cost (I	PhP)	List of Invited Observers			Date of Receipt of	Invitation		-	Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Expla changes
	21GH0073 - Off-Carriageway Improvement: Shoulder						1																	Resident Auditor	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	abbucables	
	Paving / Construction - Passi -	and some		Competitive	December	December 29,	January 7,	January 26,	January 26	January 29					June 23,			in and the second					1 march	Municipal Mayor	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021		
0208100310000	Sn Rafael - Lemery - Sara Rd - K0069 + 095 - K0069 + 531,	Construction	NO	Bidding	22, 2020	2020 - January 4, 2021	2021	2021	2021	2021	February 6, 2021	June 21, 2021	June 21, 202	1 June 23, 2021	2021		GoP	51,734,615.00		51,734,615.00	51,337,395.18		51,337,395.18	Knights of Columbus	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		
	K0069 + 701 - K0070 + 593,					1) EVEL																		Contractor's Association	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
	K0074 + 493 - K0076 + 034,										-	-												Iloilo Caucus of Development	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
																								Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		
	21GH0074 - Construction (Completion) of Multi-Purpose			Competitive	March 19	March 26, 2021									April 28			1.11.1.1.1.1.1.1.1					1 march 1	Municipal Mayor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021		
0104222969000	Building, Barangay Lawis,	Construction	NO	Bidding	2021		April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	April 27, 2021	April 27, 2021	1 April 27, 2021	2021		GoP	1,000,000.00		1,000,000.00	995,000.01		995,000.01	Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		
	Balasan, Iloilo									1														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		
	and the second second second					1																		Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		
	21GH0075 - Construction Of Multi-Purpose Building (BJMP),			Competitive	March 19	March 26, 2021									April 28									Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021		
0104222991000	Barangay Vista Alegre, Barotac	Construction	NO	Bidding	2021		April 6, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 26, 2021	April 27, 2021	April 27, 2021	1 April 27, 2021	2021		GoP	500,000.00		500,000.00	495,274.99		495,274.99	Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		
	Viejo, Iloilo																							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		
	21GH0076 - Construction of																							Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		
0104222969000	Multi-Purpose Building - Construction (Completion) of	Construction	NO	Competitive		March 26, 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,		GoP	500.000.00		500.000.00	496.318.60		496,318,60	Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		
	Multi-Purpose Building -			Bidding	2021	April 1, 2021	1.4.0.07.0000								2021					500,000100	150,510100		150/510100	Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Estancia Elementary School																 					-		Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	21GH0077 - Construction of																							Resident Auditor	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021		
	Concrete Road - NRJ Puerto Princesa-San Francisco Road			Competitive	March 10	March 26, 2021			1						April 20									Municipal Mayor	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021		
0203101713000	leading to Balaring Beach	Construction	NO	Bidding	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	Knights of Columbus	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021	March 22, 2021		
	Resorts and Sitio Miao Beach				1 10000																			Contractor's Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Resorts, Barotac Viejo, Iloilo					6														-				Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
						0											2				1			Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021		
	21GH0078 - Concreting of			Competition	March 20	And F 11	And IT			1				1	2							1		Municipal Mayor	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021		
16201297000.PC	Brgy. Almeñana FMR, Lemery,	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	Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Ilollo																1							Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021		
						0											1							Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	-	

Code	Procurement	PMO/	Is this an						-		al Procurement			-				Source of		ABC (PhP)			ntract Cost (I		List of Invited Observers			Date of Receipt of	Invitation			Remar
(PAP)	Project	End-User	Early Procuremen Activity?		t Pre-Proc Conferenc	Ads/Post of	IB Pre-bid Cor	nf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Expla changes
												1													Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021		1
	21GH0079 - Concreting of			Competitive	March 29	April 5 - 11	April 15,							June 10 - 16	June 17.							and the second		1 Company	Municipal Mayor	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021	April 2, 2021		
00116201297000	Brgy. Castor FMR, Sara, Iloilo	Construction	NO	Bidding	2021	2021	2021	April 27, 202	1 April 27, 202	1 April 29, 2021	May 6, 2021	June 9, 2021	June 9, 202	2021	2021			GoP	12,437,500.00		12,437,500.00	12,188,722.90		12,188,722.90	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		
	21GH0080 - Construction of Concrete Road – Langub –																								Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021		1
	Piagao - Asluman -Road	and the second		Competitive	March 29	April 5 - 11	April 15								. May 17,						-				Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021		
00203101710000	Leading to Various Tourist	Construction	NO	Bidding	2021	2021	2021	April 27, 202	1 April 27, 202	1 April 30, 2021	May 7, 2021	May 10, 2021	May 10, 202	1 May 14, 202	1 2021		1 1	GoP	29,400,000.00		29,400,000.00	29,074,614.96		29,074,614.96	Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Destinations within Gigantes Islands, North Gigantes, Brgy.																								Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021		
	Granada, Carles, Iloilo						-																		Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021		
									1													1			Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021		
	21GH0081 - Construction of			Connectivity	March 20	A-11 F 44	A.M. I.F.																		Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021		
10204101349000	Concrete Road-Barotac Viejo	Construction	NO	Competitive Bidding	2021	, April 5 - 11 2021	April 15, 2021	April 27, 202	1 April 27, 202	1 April 30, 2021	May 7, 2021	May 10, 2021	May 10, 202	1 May 14, 202	1 May 17, 2021			GoP	49,000,000.00		49,000,000.00	48,456,739.66		48,456,739.66	Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Bypass Road, Iloilo																								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		
																									Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021		
	21GH0085 - Construction of																		1			2			Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021		
00104222993000	Multi-Purpose Building, Barangay Dugman, San	Construction	NO	Competitive Bidding		April 29, 202 May 5, 202		1 May 20, 202	May 20, 202	May 25, 2021	May 31, 2021	June 1, 2021	June 1, 202	1 June 2 - 9, 2021	June 10, 2021			GoP	2,475,000.00		2,475,000.00	2,459,528.76		2,459,528.76	Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
	Dionisio, Iloilo			bidding		1 10/ 5/ 202								LULI	LOLA										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		_
	21GH0087 - Repair and	1									-		-												Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
	Maintenance of Road Safety			Constantible		Mar. 6 10	May 12								1										Municipal Mayor	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021	May 19, 2021		
00000100491000	Facilities (Installation of Solar	Maintenance	NO	Competitive Bidding	-	May 6 - 12, 2021	May 12, 2021	May 26, 202	May 26, 202	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 202	June 5 - 16, 2021	June 17, 2021	10		GoP	498,050.00		498,050.00	493,043.52		493,043.52	Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	-	
	Pavements Stud) along Iloilo East Coast Capiz Road																								Contractor's Association	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
	Lust Coust Cupie Road	1		-		1									-						6				Iloilo Caucus of Development	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
	21GH0088 -																				1				Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
	Repair/Maintenance of			Competitive		May 6 - 12	May 12,			United		and a second		June 5 - 16,	June 17						in march			in the second	Municipal Mayor	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021		
0000100020000	Embarcadero River	Maintenance	NO	Bidding	-	2021	2021	May 26, 202	May 26, 202	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 202	2021	2021			GoP	2,940,000.00		2,940,000.00	2,929,823.34		2,929,823.34	Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
	Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo										/														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	Procurement	PMO/	Is this an	Mode of			1	-		Actu	al Procurement				1		-	Source of		ABC (PhP)			ntract Cost (P	hP)	List of Invited Observers		1	Date of Receipt of I	Invitation			Remarks
(РАР)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explainin changes fr
	21GH0089 -																								Resident Auditor	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
	Repair/Maintenance of DPWH			Competitive		May 6 - 12,	May 12,		1			1		June 5 - 16,	June 17	0			1.000						Municipal Mayor	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021	May 20, 2021		
200000100019000	Building Motorpool Building Iloilo III DEO, Brgy. Pto.	Maintenance	NO	Bidding	-	2021	2021	May 26, 2021	May 26, 2021	May 28, 2021	June 3, 2021	June 4, 2021	June 4, 2021	2021	2021			GoP	1,000,000.00		1,000,000.00	998,493.68		998,493.68	Knights of Columbus	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
	Princesa, Barotac Viejo, Iloilo																								Contractor's Association	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
													-					1						12	Iloilo Caucus of Development	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021		
OODS AND SERVI	CES						-					1				1												(10)		1149 277 2022		
	21GGH0001 - Purchase of									1										1	1				Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
10108100318000.EAC	various Laboratory Equipment Apparatus for use in this	Quality Assurance	NO	Competitive	January 21,	January 28, 2021 - February	February 4,	February 18,	February 18,	February 22,	March 19, 2021	March 22, 2021	March 23,	March 23 -		April 26,	April 26,	GoP	2 057 000 00	2 057 000 00		2 424 472 00		12	Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
10100100310000.040	Office (Quality Assurance	Section	NO	Bidding	2021	3, 2021	2021	2021	2021	2021	March 19, 2021	March 22, 2021	2021	30, 2021	2021	2021	2021	GOP	2,957,900.00	2,957,900.00	8	2,421,473.00	2,421,473.00		Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
	Section)																								Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
	21GGH0002 - Purchase of																				1				Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
022033100359000 FA	Facial Recognition, Fingerprint o and Card Scanner/Reader for	Administrative	NO	Competitive	January 21,	January 28, 2021 - February	February 4,	February 18,			March 19, 2021	March 22, 2021		March 23 -		April 12,	April 12,	GoP	160,000.00	160.000.00		159,500,00	159,500.00		Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
02200020000000000	the use in Employees'	Section		Bidding	2021	3, 2021	2021	2021	2021	2021	Francis Loca	THE CIT LEY LOLL	2021	30, 2021	2021	2021	2021	GOL	100,000.00	100,000.00		139,300,00	159,500.00		Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
	attendance of this Office		-	1											-							_			Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
	21GGH0003 - Purchase of 50					Incurrent 20																			Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
		Administrative	NO	Competitive		January 28, 2021 - February		February 18,				FAILURE OF BIDDI	NG AS PER RES	OLUTION NO. (	01 - 2021			GoP	200,000.00	200,000,00					Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
	DPWH – Iloilo3rd District Engineering Office	Section		Bidding	2021	3, 2021	2021	2021	2021				no no nen neo	orononi	OX EDEX			001	200,000.00	200,000.00					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		
	21GGH0004 - Purchase of various Electrical Materials for					January 79	1																		Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
00104216362000.EAC	the use in the Renair of DPWH	Planning and	NO		January 21,	January 28, 2021 - February		February 18,			March 19, 2021	March 22, 2021	March 22,	March 23 -		April 8, 2021	April 8, 2021	GoP	146,534.00	146,534,00		145,351.00	145,351.00		Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
	- Iloilo 3rd District	Design Section		Bidding	2021	3, 2021	2021	2021	2021	2021			2021	30, 2021	2021				1.10,00 1100	1 10,00 100		110,001.00	115,551.00		Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
	Engineering Office Building						-										-		-						Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
	21GGH0005 - Purchase of					10000000 20																		1	Resident Auditor	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	1	
200000100100000	Various Office Supplies for use		NO	Competitive Bidding	January 21,	January 28, 2021 - February	February 4,			February 22,	March 19, 2021	March 22, 2021	March 22,	March 23 -	March 31,	April 8, 2021	April 8, 2021	GoP	36,599,00	36,599.00		35,899,00	35,899.00		Philippine Chamber of Commerce	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021		
	In Preparation of Bridge Management System	Design Section		Bidding	2021	3, 2021	2021	2021	2021	2021			2021	30, 2021	2021							55,055100	55,055100		Knight of Columbus	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 25, 2021		
	i tanogentere system												-		-				-	-					Iloilo Caucus of Development	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
	21GGH0006 - Procurement of																								Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
10202100504000.EAC		Administrative	NO	Competitive		February 17 -		March 29,	March 29,	March 30,	April 5, 2021	April 6, 2021	April 6, 2021	April 7 - 8,				GoP	481,833.62	481,833.62		404,788.08	404,788.08		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
	Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Section		Bidding		23, 2021		2021	2021	2021				2021	2021			-01	104/005/02	102,035.02		10 17 00.00	10 17 00.00		Knight of Columbus	1	March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
	onnee, borotae viego, nono			6				-						0											Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		

Code	Procurement	PMO/	Is this an		and the second second	and the second second			Actua	al Procurement A	ctivity					and the second	Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited Observers			Date of Receipt of	Invitation			Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Ads/Post of I Conference	B 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	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explainin changes fr
	21GGH0007 - Purchase of			NP-53.9 - Small															1					Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
200000100520000	various Supplies for the 2021 National Women's Month	Planning and Design Section	NO	Value	February 19 - 25, 2021	-	March 29, 2021	March 29, 2021	April 5, 2021	2	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		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			-
	Celebration	Design Section		Procurement	20, 2023		LULA	2021		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )			LULI	EVE L	LULL	2021								Knight of Columbus Iloilo Caucus of Development		March 19, 2021 March 19, 2021	March 19, 2021 March 19, 2021	March 19, 2021 March 19, 2021			
								-												-			-	Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021			-
	21GGH0008 - Purchase of	Construction	NO	NP-53.9 - Small	April 22-28,			1-1 20 2021	4-11 5 2024				May 6 - 12,	May 13,				242 422 00						Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
208100362000.EAO	One (1) unit Transmission Assembly (Brand New)	Section'	NO	Value Procurement	2021		April 29, 2021	April 29, 2021	1 April 5, 2021		May 5, 2021	May 5, 2021	2021	2021			GoP	242,432.00	242,432.00		242,000.00	242,000.00		Knight of Columbus		April13, 2021	April13, 2021	April13, 2021			
												-									1			Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
	21GGH0009 - Purchase of 31			NP-53.9 - Small									1								1			Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
202100504000.EAO	pcs. Acrylic Desk Shield for	Planning and	NO	Value	February 19	-	March 29,	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		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
	use in this Office, DPWH Iloilo 3rd DEO	Design Section		Procurement	25, 2021		2021	2021					2021	2021	2021	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			-
	21GGH0010 – One (1) Job Labor and Materials for			NP-53.9 - Small			and and									-								Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
202100504000.EAO	painting Works of this Office,	Planning and Design Section	NO	Value	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		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
	DPWH – Iloilo 3rd District Engineering Office	b usigit bucubit		Procurement																				Knight of Columbus	-	March 19, 2021	March 19, 2021	March 19, 2021			-
	angine any onice					-								-		-								Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021	-		-
	21GGH0011 - Purchase of			NP-53.9 - Small				1																Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021		-	-
000000100017000	Tires for use various	Maintenance Section	NO	Value	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		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
	Equipment and Service Vehicles assigned in this Office	Section		Procurement	25, 2021		2021	2021	10000			1000	2021	2021	2021	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			
	21GGH0012 - Purchase of																							Resident Auditor		March 19, 2021	March 19, 2021	March 19, 2021			
00000100017000	Battery for use various	Maintenance	NO	NP-53.9 - Small Value	February 19	-	March 29,	March 29,	April 5, 2021		April 6, 2021	April 6 2021	April 7 - 8,	April 12,	April 29,	April 29,	GoP	149,520.00	149,520.00		148,970.00	148,970.00		Philippine Chamber of Commerce		March 19, 2021	March 19, 2021	March 19, 2021			
00000100017000	Equipment and Service Vehicles assigned in this Office	Section	NO	Procurement	25, 2021		2021	2021	ripin of EUEL		April 0, 2021	April 0, 2022	2021	2021	2021	2021	GOF	145,520.00	143,520.00		140,970.00	140,570.00		Knight of Columbus		March 19, 2021	March 19, 2021	March 19, 2021			
	venicies assigned in this office													-				-						Ilollo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021			
	24000000						1					0												Resident Auditor	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 25, 2021		
	21GGH0013 - Procurement of CCTV Camera with Installation	Administrative		Competitive	March 26, 202	1							April 28, 2021	May 7,		May 20,								Philippine Chamber of Commerce	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
101104191000.EAO	for use of DPWH, Iloilo 3rd	Section	NO	Bidding	April 1, 2021		April 19, 2021	April 19, 2021	1 April 20, 2021		April 27, 2021	April 27, 2021	- May 6, 2021	2021	May 20, 2021	2021	GoP	1,177,627.48	1,177,627.48		1,173,260.00	1,173,260.00		Knight of Columbus	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021		
	District Engineering Office																							Iloilo Caucus of Development	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		

Code	Procurement	PMO/	Is this an	Mode of						Actu; al Procuremen	t Activity						Source of		ABC (PhP)		C	ontract Cost (Phi	2)	List of Invited Observers			Date of Receipt of 1	Invitation			Remarks
(PAP)	Project	End-User	Early Procuremen Activity?		Pre-Proc Ads/Post Conference	of IB Pre-bid	l Conf Eligibil Checi		Open of Bid Bids Evalua		Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	changes fr
	21GGH0014 – Procurement of Communication Equipment			ND 52.0																				Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021		annlicable)	1
0108100662000.EAO	with Installation for the use of		NO	NP-53.9 - Small Value	April 16		April 26,	2021 April	26, 2021 April 28,	2021	April 29, 2021	April 29, 202	April 30, 202	1 May 11,	June 2, 202	June 2, 2021	GoP	922,853.65	922,853,65		913.060.00	913,060.00		Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021	0		
	Maintenance Point Personnel, Heavy Equipment and Service	Section		Procurement	2021		1.000						- May 7, 202	1 2021			Con	522,055.05	522,055.05		\$13,000.00	913,000.00		Knight of Columbus		April 13, 2021	April 13, 2021	April 13, 2021			
	Vehicle of DPWH Iloilo 3rd 21GGH0015 - Procurement of	1	-				-						-						1			1		Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			0.
	Dashboard Camera with			NP-53.9 - Small																				Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021	· · · · · · · · · · · · · · · · · · ·		
010800663000.EAO	Installation for use of Heavy	Administrative Section	NO	Value	April 16		April 26,	2021 April	26, 2021 April 28,	2021	April 29, 2021	April 29, 202	April 30, 202:	1 May 11,			GoP	316,394.65	316,394,65		313,900.00	313,900.00		Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
	Equipment and Service Vehicles of DPWH, Iloilo 3rd	Section		Procurement	2021								- May 7, 2021	2021			001	510,55 1.05	510,554.05		515,500.00	313,900.00		Knight of Columbus		April 13, 2021	April 13, 2021	April 13, 2021			
	DEO, Btac, Viejo, Iloilo 21GGH0016 - Purchase of					-		-			_	-	-											Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
	various Maintenance			NP-53.9 - Small																				Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021	1		
200000100017000	Equipment Nylon #300, Grass		NO	Value	April 16		April 26, 3	2021 April	26, 2021 April 28,	2021	April 29, 2021	April 29, 202	April 30, 2021	May 11,	May 11, 202	May 11,	GoP	234,360.00	234,360.00		200,000.00	200,000.00		Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
	Cutter Holder, Grass Cutter Blade for use in this Office	Section		Procurement	2021								- May 7, 2021	2021		2021	001	251,500.00	234,300.00		200,000.00	200,000.00		Knight of Columbus		April 13, 2021	April 13, 2021	April 13, 2021			
	(Maintenance Section)							_		-		-									(			Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
	21GGH0017 – Purchase of Cold Mix Asphalt for use in			NP-53.9 - Small																				Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021			
200000100017000	Patching of various Road	Maintenance	NO	Value	April 16		April 26, 3	2021 April	26, 2021 April 28,	2021	April 29, 2021	April 29, 202	April 30, 2021	May 11,	May 12, 202:	May 12,	GoP	453,600,00	453,600.00		452,000,00	452,000.00		Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
	Section in Iloilo 3rd District	Section		Procurement	2021								- May 7, 2021	2021		2021	001	155,000.00	135,000.00		452,000.00	452,000.00		Knight of Columbus		April 13, 2021	April 13, 2021	April 13, 2021			
J203100357000.EAO	Engineering Office					-	-	-		-	-						-			_				Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
203100359000.EAO;	21GGH0018 - Purchase of			NP-53.9 - Small																				Resident Auditor		April 14, 2021	April 14, 2021	April 14, 2021			
1103202557000.EAO 1103202558000.EAO	various Equipment for use in	Administrative	NO	Value	April 16		April 26,	2021 April	26, 2021 April 28,	2021	April 29, 2021	April 29, 2021	April 30, 2021	May 11,	May 20, 2021	May 20,	GoP	424,400.00	424,400,00		452 000 00	453 000 00		Philippine Chamber of Commerce		April 22, 2021	April 22, 2021	April 22, 2021			
010320256000.EAO;	the Safety and Prevention of COVID 19 in this Office	Section		Procurement	2021								- May 7, 2021	2021	1147 20, 2023	2021	GUP	424,400.00	424,400.00		452,000.00	452,000.00		Knight of Columbus		April 13, 2021	April 13, 2021	April 13, 2021			1
103202561000.EAO;																								Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
	Diesel Fuel, Gasoline and																	1						Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021		
200000100017000	Motor Oil for use of various	Maintenance	NO	Competitive	April 16			2021 May	11, 2021 May 13,	2021 May 17, 2021	May 18, 2021	May 18, 2021	May 19 - 27,	May 28,	June 8, 2021	June 8, 2021	GoP	998,550.00	998,550.00		994,500.00	994,500.00		Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		1.
	Equipment and Service Vehicles assigned in	Section		Bidding	2021	202	1						2021	2021	Suite Of EUEL	50110 07 2021	GUr	556,550.00	550,550.00		994,500.00	994,500.00		Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
	Maintenance Section		-	-		-				-	-	-												Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
	21GGH0020 – Purchase of Chippings (1/2 and 3/4) and																							Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021		
00000100017000	Fine Aggregates (Washed	Maintenance	NO	Competitive		22, April		2021 May	11. 2021 May 13	2021 May 17, 2021	May 18, 2021	May 18 2021	May 19 - 27,	May 28,		June 28,	C+0	171 200 00						Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
	Sand) for the Repair and Maintenance of various Road	Section	NO	Bidding	2021	202	21 1109 14, 5	cost indy	11, 2021 (May 15,	19ay 17, 2021	May 10, 2021	May 10, 2021	2021	2021	2021	2021	GoP	474,390.00	474,390.00		473,540.00	473,540.00		Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
	Sections of Iloilo 3rd DEO					-		-																Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		(

Code	Procurement	PMO/	Is this an	Mode of			-		1	Actu	al Procurement		1	1	1			Source of		ABC (PhP)			ntract Cost (Phi		List of Invited Observers			Date of Receipt of I	nvitation			Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explain changes
	21GGH0021 – Purchase of Common-Use and Computer					Sector Sector																			Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	applicable)	
	Supplies for use in this Office	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		Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
	of DPWH Iloilo 3rd DEO, Barotac Vieio, Iloilo	Section		bidding		LULI	LOLA							2021	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		-
	21GGH0022 – Purchase of Two (2) units Audio Video	-		Concernation of the local data		1	4												1						Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021		
0116203544000.EAO	Photographic Equipment	Construction Section'	NO	Competitive Bidding		April 19 - 25, 2021	April 28, 2021	May 11, 2021	May 11, 2021	1 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		Philippine Chamber of Commerce	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
9	(Drone Camera) for use in this Office (Construction Section)									-															Knight of Columbus	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021	April 22, 2021		
	21GGH0023 - Purchase of										-				-	-					-				Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
	various Automotive Equipment						1																		Resident Auditor	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021		
0116203544000.EAO	for use in this Office (Equipment Service Unit and	Maintenance Section	NO	Competitive Bidding		April 19 - 25, 2021	April 28, 2021	May 11, 2021	May 11, 2021	1 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		Philippine Chamber of Commerce	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021		
	Motor pool) Maintenance	Section		bidding		LULA	2021							2021	2021										Knight of Columbus	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
	Section								-		-														Iloilo Caucus of Development	April 17, 2021	April 17, 2021	April 17, 2021	April 17, 2021	April 17, 2021		
	21GGH0024 - Purchase of										0														Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
	One (1) unit Digital Full Color Photocopier in Administrative	Administrative	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,	GoP	350,000,00	350.000.00		275.000.00	275,000.00		Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		1
	Section	Section		bidding	2021		2021	1						2021	2021	2021	2021		a state of the sta						Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021		
	100 million														-						_				Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
		Administrative																	1						Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
0105100502000.EAO	21GGH0025 – Purchase of A4 and A3 Scanner for use in this	and Quality	NO		April 26,	May 3 - 9, 2021	May 12,	May 24, 2021	May 24, 2021	May 26, 2021	May 29, 2021	June 1, 2021	June 1, 2021	June 2 - 10,		0		GoP	590,000.00	590.000.00		584,000,00	584,000.00		Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
	Office	Assurance Sections		Bidding	2021	10.0	2021				,,			2021	2021			001	550,000.00	550,000.00		504,000.00	301,000.00		Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021		
			_	1															-						Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
																									Resident Auditor	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
10208100309000.EAO	21GGH0026 – Purchase and Installation of Office Cubicles,	Planning and	NO	Competitive	April 26,	May 3 - 9, 2021	May 12,	May 24, 2021	May 24 2023	And 20 2021	May 4 2024	June 7, 2021	1	June 8 - 14,	June 15,							The second			Philippine Chamber of Commerce	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	-	
	Tables, Chairs and Partitions for New Office Building	Design Section	NO	Bidding	2021	May 5 - 9, 2021	2021	May 24, 2021	May 24, 2021	I April 28, 2021	May 4, 2021	June 7, 2021	June 7, 2021	2021	2021			GoP	4,213,892.83	4,213,892.83		2,996,912.50	2,996,912.50		Knights of Columbus	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021		
	for New Once building																								Iloilo Caucus of Development	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
	21GGH0027 - Purchase of																										ring ry avea	. my /, EVEL	1.109 7, 2021	19dy 7, 2021		-
00203101712000.EAO	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	Procurement	PMO/	Is this an							al Procurement A							Source of		ABC (PhP)			ontract Cost (Phr	")	List of Invited Observers		1	Date of Receipt of	Invitation			Remarks
(РАР)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	/ (Explaining / changes fro
	21GGH0028 - Purchase of				1.1.4																			Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021			
10204101120000.EAO	Tires for use in various	Construction Section'	NO	NP-53.9 - Small Value	1 10	May 18 - 24,	May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 202	1 May 29, 2021	June 4,			GoP	421,650.00	421,650.00		421,650.00	421,650.00		Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021			
	Equipment and Service Vehicle assigned in this Office	Section'		Procurement		2021					1	1	June 3, 2021	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			
	21GGH0029 - Purchase of			NP-53.9 - Small																				Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021			
10204101120000.EAO	Batteries for use in various Equipment and Service Vehicle	Construction Section'	NO	Value		May 18 - 24,	May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 202	1 May 29, 2021 June 3, 2021	June 4,			GoP	104,000.00	104,000.00		74,864.00	74,864.00		Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021			
	assigned in this Office	Section		Procurement		2021							June 5, 2021	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			
	21GGH0030 – Purchase of Lubricants for the			NP-53.9 - Small																				Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021			
10204101120000.EAO	maintenance of various	Construction Section'	NO	Value		May 18 - 24,	May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 202	May 29, 2021	June 4,			GoP	113,620.00	113,620.00		113,200.00	113,200.00		Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021			
	Equipment and Service Vehicle	Section		Procurement		2021							June 3, 2021	2021										Knights of Columbus		May 14, 2021	May 14, 2021	May 14, 2021			
	assigned in this Office		_					-					-	-				-	_					Iloilo Caucus of Development		May 24, 2021	May 24, 2021	May 24, 2021			-
	21GGH0031 – Purchase of			NP-53.9 - Small						( )							1							Resident Auditor		May 17, 2021	May 17, 2021	May 17, 2021			
00116203544000.EAO	various Accounting Forms for	Finance Section	NO	Value		May 18 - 24, 2021	May 26, 2021	May 26, 2021	May 27, 2021		May 28, 2021	May 28, 202	May 29, 2021	June 4,	June 7, 202	1 June 7, 2021	GoP	50,000.00	50,000.00		49,325.00	49,325.00		Philippine Chamber of Commerce		May 14, 2021	May 14, 2021	May 14, 2021	2		
	use in Finance Section	Section		Procurement		2021							June 3, 2021	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	V		
	21GGH0035 – Repair and Maintenance of Air Conditioning	Administrative		NP-53.9 - Small					June 18,				June 22 - 28	June 29.										Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021			
	Unit (ACU) of DPWH, Iloilo 3rd	Section	NO	Value Procurement		June 3 - 9, 2021	June 15, 202	1 June 15, 2021	2021	1	June 21, 2021	June 21, 202	2021	2021			GoP	32,500.00	32,500.00		31,250.00	31,250.00		Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021			
	District Engineering Office			Trocurement			-																_	Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021			
	21GGH0036 – Purchase of various Electrical Supplies for use in																							Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021			
	Installation of Electrical Service	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 3 - 9, 2021	June 15, 202	1 June 15, 2021	1	F	FAILURE OF BIDD	ING AS PER RE	SOLUTION NO.	008- 2021			GoP	105,020.00	105,020.00					Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021			
	Quarter and Motorpool																							Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021			
	21GGH0037 – Purchase of various Office Equipment, Household Fixtures, Kitchen Utensils &			NP-53.9 - Small																				Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021			
	Bathroom Accessories for use in this Office		NO	Value		June 3 - 9, 2021	June 15, 202:	1 June 15, 202	June 18, 2021		June 21, 2021	June 21, 202	1 June 22 - 28, 2021	June 29, 2021			GoP	343,408.00	343,408.00		342,400.55	342,400.55		Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021			
	Line 1: Office Equipment; and Line 2: Household Fixtures,			Procurement																			-	Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021	_		

Code	Procurement	PMO/	Is this an					- Marine Marine	Actu	al Procurement							Source of		ABC (PhP)		C	ontract Cost (Ph	P)	List of Invited Observers			Date of Receipt of	Invitation			Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE	co		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion Acceptance (If	(Explain / changes
	21GGH0038 – Purchase of various Supplies for the 2021 Gender and Development			NP-53,9 - Small																				Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021		annlicable)	
	(GAD) Consultation Activities for Harmonized Gender and Development Guidelines	Planning and Design Section	NO	Value Procurement		June 3 - 9, 2021	June 15, 202	21 June 15, 202	1 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		Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021			
	(HGDG) Box 10, 16 and 17	-																						Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 2021			
	21GGH0039 – Purchase of various Supplies and			NP-53.9 - Small					1															Resident Auditor		June 1, 2021	June 1, 2021	June 1, 2021			
		Planning and Design Section	NO	Value Procurement		June 3 - 9, 2021	June 15, 202	21 June 15, 202	1		FAILURE OF BIDDI	NG AS PER RES	OLUTION NO. 0	008- 2021			GoP	141,117.00	141,117.00					Philippine Chamber of Commerce		June 8, 2021	June 8, 2021	June 8, 2021			
	Assessment and Validation Program		_	Trocurement					1		_													Iloilo Caucus of Development		June 8, 2021	June 8, 2021	June 8, 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, 202	21 June 15, 202	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									
ULTING SERVI	ICES																														-
	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 -																							Resident Auditor							
00100034000	K0219 + 230, K0219 + 426 - K0219 + 626, K0215 + 1162 - K0216 + 751, K0225 + 198 - K0226 + 661, K0224 + 065 - K0224 + 310, K0228 + 744 -	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		Knights of Columbus		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		
	K0231 + 297, K0231 + 365 - K0234 + 766, K0234 + 865 - K0235 + 205, K0235 + 289 - K0235 + 939) and Barotac Viejo Bypass Road																							Iloilo Caucus of Development		March 19, 2021	March 19, 2021	March 19, 2021	March 19, 2021		

Code	Procurement	PMO/	Is this an	Mode of	12			and the second second		I Procurement A							Source of	1-	ABC (PhP)		C	ontract Cost (Ph	P)	List of Invited Observers			Date of Receipt of	Invitation	1		Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Expla changes
	21CSGH02 - Soil Test (Sub- Soil Exploration) for the Construction of Multi-purpose Building, Barangay Punta																							Resident Auditor		April 20, 2021	April 20, 2021	April 20, 2021			
0000100034000	San Dionisio, Iloilo;	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	April 16, 2021	April 20 - 26, 2021	April 27, 2021	April 27 & 29, 2021	April 30, 2021	May 4, 2021	May 5, 2021	May 5, 2021	May 6 - 14, 2021	May 15, 2021			GoP	720,000.00	720,000.00		494,387.20	494,387.20		Contractor's Association		April 26, 2021	April 26, 2021	April 26, 2021			
	Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo; Rehabilitation and Retrofitting			Totalener																				PICE		April 22, 2021	April 22, 2021	April 22, 2021			
	of Municipal Hall, Concepcion, Iloilo																							Iloilo Caucus of Development							
																								Resident Auditor		April 20, 2021	April 20, 2021	April 20, 2021			
	21CSGH03 - Soil Test (Sub- Soil Exploration) for the	Planning and		NP-53.9 - Small	April 16,	April 20 - 26,		April 27 & 29,	April 30, 2021				May 6 - 14,	May 15,							1.000			Contractor's Association		April 26, 2021	April 26, 2021	April 26, 2021			
0000100034000	Construction of Multi-purpose Building, Estancia, Iloilo	Design Section	NO	Value Procurement	2021	2021	April 27, 2021	2021	April 30, 2021	May 4, 2021	May 5, 2021	May 5, 2021	2021	2021			GoP	480,000.00	480,000.00		342,160.00	342,160.00		PICE		April 22, 2021	April 22, 2021	April 22, 2021			
																								Iloilo Caucus of Development		April 26, 2021	April 26, 2021	April 26, 2021			
												-	To	tal Allatad	Pudget of D	rocurement	Activities		1 122 042 664 2												
		_																	1,133,942,664.2				_	-							
												1			10.000	Actitvites Co	2000		1,108,055,880.5		-										
													Total Sav	ings (Total A	lloted Budge	et - Total Contr	ract Price)		1,133,942,664.2	4											
COING PROCI	REMENT ACTIVITIES																														
IL WORKS								1							-			0			1						-				
				1	1																			Resident Auditor	November 24, 20200	November 24, 20200	November 24, 20200	November 24, 20200 1	November 24, 20200		
	21GH0026 - Reconstruction to Concrete Pavement - Balasan -			Competitive	Neuromber	November 26,	Deserter 21	Desamphere 24	December 20												1			Municipal Mayor	November 25, 2020	November 25, 2020		November 25, 2020		12-1-	
	Carles Rd - K0177 + 061 -	Construction	YES	Competitive Bidding	November 19, 2020	2020 - December 9 December 2, 2020	, December 21, 2020	2020	December 28, 2020	January 7, 2021							GoP	8,814,120.00		8,814,120.00				Knights of Columbus	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
	K0177 + 281, K0175 + 473 - K0175 + 798, Carles, Iloilo					2020		-																Contractor's Association	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
				8																				Iloilo Caucus of Development	November 25, 2020	N		November 25, 2020			

Code	Procurement	PMO/	Is this an				1			Actu	al Procurement			-			Source of		ABC (PhP)		Co	ntract Cost (PhP	2)	List of Invited Observers			Date of Receipt of	Invitation			Remark
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f 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	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	(Explain / changes
			0.0							1.														Resident Auditor	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 5, 2021	annicable	
	21GH0082 - Construction of Multi-Purpose Building,	a second		Competitive	March 29,	April 5 - 11,	April 15,	5	in the second									harris and a start						Municipal Mayor	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021	April 12, 2021		
0104223012000	Barangay Botongon, Estancia,	Construction	NO	Bidding	2021	2021	2021	April 27, 2021	April 27, 2021	April 30, 2021	May 7, 2021		1				GoP	2,475,000.00		2,475,000.00	1			Knights of Columbus	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
	Iloilo																							Contractor's Association	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021		
					-	1	-																_	Iloilo Caucus of Development	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021		
																								Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021		
	21GH0083 - Rehabilitation of			Competitive	April 22,	April 29, 2021 -		1			1 at 12 at 12	1						and an and						Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021		
	Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Bidding	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				Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
	barangay bancal, canes, 1010	1														10 - H								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		
							1																	Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021		
	21GH0084 - Rehabilitation of	1		Competitive	April 22,	April 29, 2021		2																Municipal Mayor	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021		
	Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Bidding	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				Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		-
	baranyay bancal, carles, nono																							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		
	21GH0086 - Construction of							.1																Resident Auditor	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021		-
104222959000	Multipurpose Building, Sitio	Construction	NO	Competitive	April 22,	April 29, 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				Knights of Columbus	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
	Nagpana, Barangay Lipata, Barotac Viejo, Iloilo			Bidding	2021	May 5, 2021											001	5,500,000.00		3,500,000.00				Contractor's Association	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
_	barotae viejoj nono	<u>}-</u>		1				2				-												Iloilo Caucus of Development	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
					1			1																Resident Auditor	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021		
	21GH0090 - Rehabilitation and			Competitive	May 25		June 10																	Municipal Mayor	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021	June 7, 2021		
0103203593000	Retrofitting of Municipal Hall,	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				Knights of Columbus	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021		
	Concepcion, Iloilo				1.000																			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		
DS AND SERVIC	ES			han .														0													
	21GGH0034 - Purchase of	Maiotananca		Competitive			1000 10			June 24														Resident Auditor	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021		
	One (1) Unit Hydraulic Breaker (Hydraulic Excavator R180w)	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		Philippine Chamber of Commerce							
	for use in this Office			100 m			Let .													8				Iloilo Caucus of Development	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021		-

Procurement PM Project End-		Is this an	Mode of		A CONTRACTOR OF THE OWNER				ual Procurement A						Source of		ABC (PhP)			ntract Cost (PhP		List of Invited Observers			ate of Receipt of In				Remark
	Pr	Early Frocurement Activity?	Procurement P Co	Pre-Proc Ads/Post of conference	IB Pre-bid Co	onf 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	 Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explainin changes fro the APP
21GGH0041 - Purchase of One (1) unit Movable 3D Wheel Aligner for use in (Equipment	ntenance	NO	Competitive	June 24 - 3		7									GoP	698,820.00	698,820.00			-		Resident Auditor Philippine Chamber of Commerce	June 21, 2021 June 25, 2021						
Service Unit) Maintenance Section of this Office	ection		Bidding	2021														1				Iloilo Caucus of Development	June 25, 2021						

Prepared by: RONIL B. TUPAS Head, BAC Secretariat

- - - -

Recommended for Approval by:

RITCHEL B. MONDIA BAC Chairperson

APPROVED:

RICARDO R. GUTIERREZ