

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0001	Construction of Anono-o River Control, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 29, 2021
300107201246000														
21GF0002	Rehabilitation/Major Repair of Permanent Bridge-Caitib Br. I (B00161PN) along Miag-ao-Igaras Road	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Feb 18, 2021	Feb 19, 2021
310304100774000														
21GF0003	Rehabilitation/Improvement of Shoreline Protection/Seawall at Baybay Norte, Miagao, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 24, 2021
320101106904000														
21GF0004	Construction of Tubungan River Control, Poblacion, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 29, 2021
300107201249000														
21GF0005	Construction of Tagbac Sur Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Feb 22, 2021	Mar 3, 2021
300121201197000														
21GF0006	Preventive Maintenance – Oton – Mambog – Cabolo-an – Abilay – Sn Jose Rd – K0017+275 – K0018+094	Construction Section	YES	Public Bidding	Nov 5, 2021	Nov 06, 2021	Nov 13, 2021	Nov 26, 2021	Nov 26, 2021	Nov 27, 2021	Dec 2, 2021	Dec 2, 2021	Feb 18, 2021	Feb 25, 2021
310103100713000														
21GF0007	Concreting of Tabat Local Road, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Mar 19, 2021	Mar 29, 2021
300117209483000														
21GF0008	Construction of Cale-Indaluyon ES Multi-Purpose Building, Igaras, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Nov 29, 2020	December 2, 2020	Feb 22, 2021	Mar 3, 2021
300104222859000														
21GF0009	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Antique Rd - K0016+845 - K0017+646	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Feb 18, 2021	Feb 25, 2021
310102100710000														
21GF0010	Rehabilitation/Major Repair of Permanent Bridges-San Rafael Br. (B00137PN) along Iloilo - Antique Rd	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Feb 18, 2021	Feb 25, 2021
310304100777000														

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Mar 31, 2021			FY 2021 GAA	9,900,000.00		9,900,000.00	9,375,239.39		9,375,239.39	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Feb 23, 2021			FY 2021 GAA	1,960,000.00		1,960,000.00	1,860,249.41		1,860,249.41	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 26, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,300,000.00		9,300,000.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 31, 2021			FY 2021 GAA	9,900,000.00		9,900,000.00	9,385,177.53		9,385,177.53	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 5, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,975,440.54		1,975,440.54	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 1, 2021			FY 2021 GAA	8,824,900.00		8,824,900.00	8,559,588.92		8,559,588.92	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 31, 2021			FY 2021 GAA	2,970,000.00		2,970,000.00	2,679,678.11		2,679,678.11	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 5, 2021			FY 2021 GAA	2,970,000.00		2,970,000.00	2,869,958.08		2,869,958.08	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 1, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,502,610.52		9,502,610.52	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			
Mar 1, 2021			FY 2021 GAA	6,860,000.00		6,860,000.00	6,517,634.71		6,517,634.71	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020	Nov 9, 2020 Nov 6, 2020 Nov 9, 2020 Nov 6, 2020 Nov 6, 2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0011	Construction of Rizal-Tuguisan Multi-Purpose Building, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 22, 2021	Mar 3, 2021
300104222877000														
21GF0012	Rehabilitation/Major Repair of Permanent Bridges-Sinugbahan Br. (B00506PN) along Tioias-Sinugbahan Rd	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 22, 2021	Mar 3, 2021
310304100778000														
21GF0014	Construction of Navillan Water System, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 18, 2021	Feb 25, 2021
300121201194000														
21GF0016	Rehabilitation/Major Repair of Permanent Bridges-Quianan Br. 1 (B00146PN) along Iloilo-Antique Rd	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Mar 2, 2021	Mar 11, 2021
310304100776000														
21GF0017	Construction of Multi-Purpose Building, Jolason ES Multi-Purpose Building, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 22, 2021	Mar 3, 2021
300104222871000														
21GF0018	Construction of Lambuyao ES Multi-Purpose Building, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 18, 2021	Feb 25, 2021
300104222864000														
21GF0019	Construction of Multi-Purpose Building, Miagao NHS Home Economics Building, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 22, 2021	Mar 2, 2021
300104222873000														
21GF0020	Construction of Multi-Purpose Building, Oton NHS Home Economics Building, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 22, 2021	Mar 3, 2021
300104222874000														
21GF0022	Construction of Tigbauan NHS, Multi-Purpose Building, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 3, 2021
300104222880000														
21GF0023	Rehabilitation/Major Repair of Permanent Bridges – Catogan Br (B00144PN) along Iloilo-Antique Road	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	Feb 18, 2021	Feb 25, 2021
310304100775000														

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Mar 5, 2021			FY 2021 GAA	2,475,000.00		2,475,000.00	2,415,697.60		2,415,697.60	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
Mar 5, 2021			FY 2021 GAA	2,940,000.00		2,940,000.00	2,793,440.47		2,793,440.47	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
Mar 1, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,920,599.95		1,920,599.95	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
Mar 15, 2021			FY 2021 GAA	4,900,000.00		4,900,000.00	4,889,886.18		4,889,886.18	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
Mar 5, 2021			FY 2021 GAA	2,970,000.00		2,970,000.00	2,940,235.39		2,940,235.39	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020		
Mar 1, 2021			FY 2021 GAA	4,455,000.00		4,455,000.00	4,420,709.60		4,420,709.60	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020		
Mar 4, 2021			FY 2021 GAA	3,960,000.00		3,960,000.00	3,920,355.30		3,920,355.30	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020		
Mar 5, 2021			FY 2021 GAA	3,960,000.00		3,960,000.00	3,920,456.03		3,920,456.03	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020	Nov 17, 2020 Nov 17, 2020 Nov 17, 2020 Nov 18, 2020 Nov 17, 2020		
Mar 5, 2021			FY 2021 GAA	4,455,000.00		4,455,000.00	4,439,595.97		4,439,595.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
Mar 1, 2021			FY 2021 GAA	4,900,000.00		4,900,000.00	4,654,509.93		4,654,509.93	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0024	Construction/Improvement of San Joaquin Shoreline Protection, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021
300109201002000														
21GF0025	Concreting of Bulad-Iyasan Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 18, 2020	Nov 19, 2020	Dec 01, 2020	Dec 14, 2020	Dec 14, 2020	Dec 15, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021
300117209475000														
21GF0026	Concreting of Binaluan ES Local Road, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Nov 18, 2020	Nov 19, 2020	Dec 01, 2020	Mar 9, 2021	Dec 14, 2020	Mar 10, 2021	Mar 15, 2021	March 15, 2021	Mar 19, 2021	Mar 29, 2021
300117209471000														
21GF0027	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao – Cadre Road leading to Mt. Napulak, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2020	Nov 20, 2020	Dec 02, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 24, 2021
300203101705000														
21GF0028	Construction of Tumagbok Flood Control Project, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Jan 15, 2021	Jan 18, 2021	Jan 25, 2021	Feb 8, 2021	Feb 8, 2021	Feb 9, 2021	Feb 15, 2021	February 15, 2021	Mar 19, 2021	Mar 24, 2021
320101106900000														
21GF0029	Construction of San Joaquin Multi-Purpose Building & Pavement, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021
300104222878000														
21GF0030	Concreting of Lanutan Local Road, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021
300117209481000														
21GF0032	Construction of Multi-Purpose Building, Pitogo NHS Multi-Purpose Academic Building, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021
300104222875000														
21GF0033	Construction of Botong Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021
300121201190000														
21GF0034	Concreting of Sipitan Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021
300117209482000														

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Mar 31, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,929,936.50		5,929,936.50	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,655,978.32		4,655,978.32	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,880,399.46		1,880,399.46	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
Mar 26, 2021			FY 2021 GAA	22,050,000.00		22,050,000.00	21,797,942.47		21,797,942.47	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020		
Mar 26, 2021			FY 2021 GAA	29,400,000.00		29,400,000.00	27,899,988.80		27,899,988.80	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021		
Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,970,672.47		1,970,672.47	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,960,050.40		1,960,050.40	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,969,923.10		1,969,923.10	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,974,980.81		1,974,980.81	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,702,322.74		4,702,322.74	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		

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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0035	Concreting of Camangahan-Durog Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Dec 4, 2020	Dec 07, 2020	Dec 15, 2020	Jan 8, 2021	Jan 8, 2021	Jan 11, 2021	Jan 15, 2021	Jan 15, 2021	Mar 19, 2021	Mar 29, 2021
300117209477000														
21GF0036	Concreting of Cabubugan-Baras Road, Guimbal, Iloilo (Sta. 0+000 – Sta. 0+364)	Construction Section	YES	Public Bidding	Dec 4, 2020	Dec 07, 2020	Dec 15, 2020	Jan 8, 2021	Jan 8, 2021	Jan 11, 2021	Jan 15, 2021	Jan 15, 2021	Mar 19, 2021	Mar 29, 2021
300117209476000														
21GF0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Tubungan – Igtuble – San Remegio Road leading to Tourism and Agri-Center, Iloilo	Construction Section	YES	Public Bidding	Dec 4, 2020	Dec 07, 2020	Dec 15, 2020	Jan 8, 2021	Jan 8, 2021	Jan 11, 2021	Jan 19, 2021	Jan 19, 2021	Mar 19, 2021	Mar 24, 2021
300203101707000														
21GF0038	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Oton – Mambog – Cabolo-an – Abilay San Jose Rd – K0012 + (-300) – K0012 + 800	Construction Section	YES	Public Bidding	Dec 9, 2020	Dec 10, 2020	Dec 17, 2020	Jan 8, 2021	Jan 8, 2021	Jan 14, 2021	Jan 25, 2021	Jan 25, 2021	Feb 22, 2021	Mar 3, 2021
310112100258000														
21GF0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Quianan – Pitogo – Lombayan – Bad-as Road leading to Mt. Dalang Caves, Waterfalls, Rice Terraces and World’s Biggest Flower, San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 8, 2021	Jan 09, 2021	Jan 18, 2021	Jan 29, 2021	Jan 29, 2021	Feb 1, 2021	Feb 5, 2021	Feb 5, 2021	Mar 19, 2021	Mar 24, 2021
300203101706000														
21GF0040	Construction of Multi-Purpose Building, Guimbal NHS Multi-Purpose Academic Building, Guimbal, Iloilo	Construction Section		Public Bidding	Jan 8, 2021	Jan 09, 2021	Jan 18, 2021	Mar 9, 2021	Jan 29, 2021	Mar 10, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 24, 2021
300104222870000														
21GF0041	Concreting of Don Felix Serra NHS, Local Road, San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 11, 2021	Jan 12, 2021	Jan 19, 2021	Feb 1, 2021	Feb 1, 2021	Feb 2, 2021	Feb 8, 2021	Feb 8, 2021	Mar 19, 2021	Mar 29, 2021
300117209478000														
21GF0043	Widening of Permanent Bridges – Britanico Parallel Br. along Iloilo-Antique Rd	Construction Section		Public Bidding	Jan 11, 2021	Jan 12, 2021	Jan 19, 2021	Feb 1, 2021	Feb 1, 2021	Feb 2, 2021	Feb 8, 2021	Feb 8, 2021	Mar 19, 2021	Mar 24, 2021
310305101365000														
21GF0045	Construction of Banuyao Water System, Miagao, Iloilo	Construction Section		Public Bidding	Jan 11, 2021	Jan 12, 2021	Jan 19, 2021	Feb 1, 2021	Feb 1, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 22, 2021	Mar 3, 2021
300121201188000														
21GF0046	Construction of Calampitao-Nalundan Water System, Guimbal, Iloilo	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	Feb 18, 2021	Feb 25, 2021
300121201191000														

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	

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Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,698,264.69		4,698,264.69	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020		
Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,697,901.03		4,697,901.03	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020		
Mar 26, 2021			FY 2021 GAA	22,050,000.00		22,050,000.00	21,735,803.84		21,735,803.84	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020	Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020 Dec 9, 2020		
Mar 5, 2021			FY 2021 GAA	10,780,000.00		10,780,000.00	9,141,140.11		9,141,140.11	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020	Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020 Dec 11, 2020		
Mar 26, 2021			FY 2021 GAA	24,481,380.00		24,481,380.00	23,501,880.38		23,501,880.38	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021		
Mar 26, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,958,180.31		1,958,180.31	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021		
Mar 31, 2021			FY 2021 GAA	3,960,000.00		3,960,000.00	3,880,205.66		3,880,205.66	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
Mar 26, 2021			FY 2021 GAA	23,300,000.00		23,300,000.00	23,063,514.18		23,063,514.18	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
Mar 5, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,975,652.02		1,975,652.02	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
Mar 1, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,960,395.24		1,960,395.24	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		



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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0052	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road leading to various Tourism Sites including Bugsukan and Banogon Falls and the 500 Hectares Rice Terraces at Miagao, Iloilo			Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 24, 2021
300203101703000														
21GF0053	Concreting of Bitar Norte-Caboloan Norte Local Road, Oton, Iloilo	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 29, 2021
300117209474000														
21GF0054	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tiolas-Sinugbahan Rd – K0061+786-K0062+131, K0062+399-K0062+979, K0064+864-K0064+921, K0069+500-K0070+143, K0070+774-K0070+1014, K0072+451-K0072+634	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Feb 26, 2021	Mar 9, 2021
310105100503000														
21GF0056	Rehabilitation of Cluster Multi-Purpose Buildings - Tubungan CES, Buenavista ES, Igccolo ES, Parara ES, Bad-As NHS, Tubungan, Guimbal, Tigbauan & San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Feb 24, 2021	Mar 3, 2021
300104222881000														
21GF0058	Construction of Flood Mitigation Structures, Revetment of Tangyan River (Phase 2), Igbaras, Iloilo	Construction Section		Public Bidding	Jan 27, 2021	Jan 28, 2021	Feb 04, 2021	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 29, 2021
320101106899000														
21GF0059	Construction of Nanga Water System, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 03, 2021	Feb 10, 2021	Feb 22, 2021	Feb 22, 2021	Feb 23, 2021	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021	Mar 9, 2021
300121201193000														
21GF0060	Construction of Tigbauan Multi-Purpose Building & Pavement, Tigbauan, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 24, 2021	Mar 03, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300104222879000														
21GF0061	Concreting of Igccolo - Paradahan Road, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 03, 2021	Feb 10, 2021	Feb 22, 2021	Feb 22, 2021	Feb 23, 2021	Feb 26, 2021	Feb 26, 2021	Mar 19, 2021	Mar 29, 2021
300117209479000														
21GF0063	Construction of Palaca Water System, Miagao, Iloilo	Construction Section		Public Bidding	Feb 3, 2021	Feb 04, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	Mar 8, 2021	Mar 16, 2021
300121201195000														
21GF0064	Construction of Isian Water System, Tigbauan, Iloilo			Public Bidding	Feb 3, 2021	Mar 09, 2021	Mar 16, 2021	Mar 29, 2021	Mar 29, 2021	Mar 30, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 15, 2021
300121201192000														

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Mar 26, 2021			FY 2021 GAA	22,050,000.00		22,050,000.00	21,807,431.45		21,807,431.45	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
Mar 31, 2021			FY 2021 GAA	2,475,000.00		2,475,000.00	2,404,146.02		2,404,146.02	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
Mar 11, 2021			FY 2021 GAA	52,599,540.00		52,599,540.00	51,789,715.20		51,789,715.20	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
Mar 5, 2021			FY 2021 GAA	2,970,000.00		2,970,000.00	2,964,728.13		2,964,728.13	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
Mar 31, 2021			FY 2021 GAA	4,900,000.00		4,900,000.00	4,850,363.60		4,850,363.60	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021			
Mar 11, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,974,690.69		1,974,690.69	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021			
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,974,690.69		1,974,690.69	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021			
Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,907,378.17		4,907,378.17	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021			
Mar 19, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,979,006.12		1,979,006.12	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021			
Apr 19, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,964,730.52		1,964,730.52	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021			

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0066	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Guimbal – Igaras – Tubungan – Leon Road (K0054+730 – K0054+856)	Construction Section		Public Bidding	Feb 3, 2021	Feb 04, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	Mar 19, 2021	Mar 29, 2021
310109100665000														
21GF0067	Construction of Multi-Purpose Building along Lakandula-Granada-Gerona Road, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 3, 2021	Feb 04, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	Mar 8, 2021	Mar 16, 2021
300104222867000														
21GF0069	Concreting of Igtuba – Miagao NHS Local Road, Miag-ao, Iloilo	Construction Section		Public Bidding	Feb 5, 2021	Feb 06, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 4, 2021	Mar 4, 2021	Mar 19, 2021	Mar 29, 2021
300117209480000														
21GF0070	Construction/Improvement of Oton Municipal Local Roads, Oton, Iloilo	Construction Section		Public Bidding	Feb 5, 2021	Feb 06, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 4, 2021	Mar 4, 2021	Mar 19, 2021	Mar 29, 2021
300117209486000														
21GF0071	Construction of Bagacay Water System, Tigbauan, Iloilo	Construction Section		Public Bidding	Feb 19, 2021	Feb 20, 2021	Mar 01, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300121201186000														
21GF0072	Construction of Balibagan Water System, Igaras, Iloilo	Construction Section		Public Bidding	Feb 19, 2021	Feb 20, 2021	Mar 01, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300121201187000														
21GF0073	Construction of Roma-Bagumbayan Water System, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 19, 2021	Feb 20, 2021	Mar 01, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300121201196000														
21GF0074	Construction of Mother and Child Multi-Purpose Building, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 19, 2021	Feb 20, 2021	Mar 01, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300104222865000														
21GF0075	Construction/Improvement of Miagao Municipal Local Roads, Miagao, Iloilo	Construction Section		Public Bidding	Feb 19, 2021	Feb 20, 2021	Mar 01, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021
300117209485000														
21GF0077	Construction of Boloc Water System, Tubungan, Iloilo	Construction Section		Public Bidding	Mar 5, 2021	Mar 06, 2021	Mar 15, 2021	Mar 29, 2021	Mar 29, 2021	Mar 30, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 14, 2021
300121201189000														

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Mar 31, 2021			FY 2021 GAA	26,671,680.00		26,671,680.00	26,404,825.81		26,404,825.81	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021			
Mar 19, 2021			FY 2021 GAA	14,850,000.00		14,850,000.00	14,693,668.11		14,693,668.11	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021			
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,959,850.17		1,959,850.17	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021			
Mar 31, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,879,566.18		5,879,566.18	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021			
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,925,546.82		1,925,546.82	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021			
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,975,047.69		1,975,047.69	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021			
Mar 31, 2021			FY 2021 GAA	3,960,000.00		3,960,000.00	3,957,752.46		3,957,752.46	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021			
Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,977,746.69		1,977,746.69	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021			
Mar 31, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,880,165.27		5,880,165.27	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021	Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021 Feb 23, 2021			
Apr 16, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,969,467.05		1,969,467.05	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021			

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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0078	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Guimbal – Igaras – Tubungan – Leon Rd – K0043+514 – K0043+714, K0049+540 – K0049+811	Construction Section		Public Bidding	Mar 5, 2021	Mar 06, 2021	Mar 15, 2021	Mar 29, 2021	Mar 29, 2021	Mar 30, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 15, 2021
310109100664000														
21GF0079	Widening of Permanent Bridges – Baguingin Parallel Br. along Iloilo – Antique Rd	Construction Section		Public Bidding	Mar 5, 2021	Mar 06, 2021	Mar 15, 2021	Mar 29, 2021	Mar 29, 2021	Mar 30, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 15, 2021
310305101225000														
21GF0080	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Iloilo – Antique Rd. K0064+050 – K0064+200, K0064+700 – K0064+806, K0070+458 – K0070+478	Construction Section		Public Bidding	Mar 5, 2021	Mar 06, 2021	Mar 15, 2021	Apr 15, 2021	Apr 15, 2021	Apr 16, 2021	Apr 22, 2021	Apr 22, 2021	Apr 23, 2021	Apr 28, 2021
310108100661000														
21GF0081	Construction/Improvement of Tigbauan Municipal Local Roads, Tigbauan, Iloilo	Construction Section		Public Bidding	Mar 12, 2021	Mar 13, 2021	Mar 22, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 8, 2021	Apr 8, 2021	Apr 12, 2021	Apr 20, 2021
300117209489000														
21GF0082	Construction/Improvement of Tubungan Municipal Local Roads, Tubungan, Iloilo	Construction Section		Public Bidding	Mar 12, 2021	Mar 13, 2021	Mar 22, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 8, 2021	Apr 8, 2021	Apr 12, 2021	Apr 20, 2021
300117209490000														
21GF0083	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Oton-Pakiad-Mandurriao Rd. – K0010+900 – K0011+386	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021
310112100259000														
21GF0084	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Guimbal – Tubungan Rd – K0035+353 – K0035+653, K0036+367 – K0036+959, K0038+488 – K0039+000	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021
310106100610000														
21GF0085	Construction/Improvement of San Joaquin Municipal Local Roads, San Joaquin, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 25, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021
300117209488000														
21GF0090	Improvement of QAS Laboratory for Cement and Asphalt, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Construction Section		Public Bidding	Apr 20, 2021	Apr 21, 2021	Apr 28, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 13, 2021	May 13, 2021	May 14, 2021	May 22, 2021
21GF0091	Repair/Maintenance of Rest Area for Person with Disabilities, Brgy. Tiolas, San Joaquin, Iloilo	Construction Section		Public Bidding	Apr 20, 2021	Apr 21, 2021	Apr 28, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 13, 2021	May 13, 2021	May 14, 2021	May 22, 2021

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Apr 19, 2021			FY 2021 GAA	37,044,000.00		37,044,000.00	36,673,767.22		36,673,767.22	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021		
Apr 19, 2021			FY 2021 GAA	53,562,325.00		53,562,325.00	52,023,941.34		52,023,941.34	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021		
Apr 30, 2021			FY 2021 GAA	47,091,940.00		47,091,940.00	46,000,000.01		46,000,000.01	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021		
Apr 22, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,880,487.78		5,880,487.78	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021		
Apr 22, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,880,235.11		5,880,235.11	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021		
May 28, 2021			FY 2021 GAA	4,782,400.00		4,782,400.00	4,738,419.97		4,738,419.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
May 28, 2021			FY 2021 GAA	35,752,360.00		35,752,360.00	35,393,498.04		35,393,498.04	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
May 28, 2021			FY 2021 GAA	19,800,000.00		19,800,000.00	19,601,377.32		19,601,377.32	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
May 24, 2021			FY 2021 GAA	723,750.00		723,750.00	713,715.05		713,715.05	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021		
May 24, 2021			FY 2021 GAA	482,500.00		482,500.00	472,458.66		472,458.66	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021		

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Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0092	Repair/Maintenance of DPWH Building Stock Room No. 3 (Proposed COA Office) Fort San Pedro, Iloilo City	Construction Section		Public Bidding	Apr 20, 2021	Apr 21, 2021	Apr 28, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 13, 2021	May 13, 2021	May 14, 2021	May 22, 2021
21GF0102	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igbaras-Passi-Igcabugao-Igbolo Rd leading to Igcabugao Cave, Igbaras, Iloilo	Construction Section		Public Bidding	Apr 29, 2021	Apr 30, 2021	May 07, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 25, 2021	May 25, 2021	May 26, 2021	Jun 3, 2021
300203101704000														
21GF0105	Construction/Improvement of Guimbal Municipal Local Roads, Guimbal, Iloilo	Construction Section		Public Bidding	Apr 30, 2021	May 03, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 30, 2021	May 28, 2021	Jun 1, 2021	Jun 8, 2021
300117209484000														
21GF0106	Construction/Improvement of Guimbal Flood Control Project, Guimbal, Iloilo	Construction Section		Public Bidding	Apr 30, 2021	May 03, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 30, 2021	May 28, 2021	Jun 1, 2021	Jun 8, 2021
300107201245000														
21GF0108	Concreting of Sitio Guisian, Brgy. Tatoy FMR, Brgy. Tatoy, Miag-ao, Iloilo	Construction Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 8, 2021	Jun 16, 2021
21GF0109	Concreting of Brgy. Proper to Sitio Catugpan, Brgy. Sta. Monica FMR, Brgy. Sta. Monica, Oton, Iloilo	Construction Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 8, 2021	Jun 16, 2021
21GF0110	Concreting/Improvement of Pitogo-Cubay Road, San Joaquin, Iloilo	Construction Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 16, 2021	Jun 25, 2021

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
May 24, 2021			FY 2021 GAA	1,930,000.00		1,930,000.00	1,919,822.14		1,919,822.14	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021	Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021 Apr 23, 2021			
Apr 7, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,651,409.28		9,651,409.28	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021			
Jun 10, 2021			FY 2021 GAA	19,800,000.00		19,800,000.00	19,544,104.77		19,544,104.77	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021			
Jun 10, 2021			FY 2021 GAA	9,900,000.00		9,900,000.00	9,800,748.19		9,800,748.19	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021			
Jun 18, 2021			GAA FY 2021 (DA-FMR)	15,522,000.00		15,522,000.00	15,366,566.30		15,366,566.30	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021			
Jun 18, 2021			GAA FY 2021 (DA-FMR)	12,454,855.59		12,454,855.59	12,330,705.59		12,330,705.59	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021			
Jun 28, 2021			GAA FY 2021 (DA-FMR)	12,437,500.00		12,437,500.00	-		-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021			



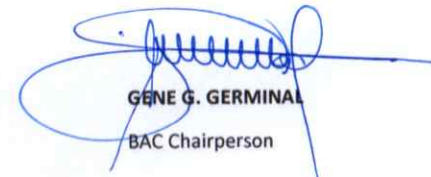
**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GF0112	Concreting of Brgy. Sta. Monica to Brgy. Bitan Norte FMR, Brgy. Sta Monica and Brgy. Bitan Norte, Oton, Iloilo	Construction Section		Public Bidding	May 7, 2021	May 10, 2021	May 17, 2021	May 31, 2021	May 31, 2021	Jun 1, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 16, 2021
21GF0113	Concreting of Brgy. Mayunoc FMR, Brgy. Mayunoc, San Joaquin, Iloilo	Construction Section		Public Bidding	May 7, 2021	May 10, 2021	May 17, 2021	May 31, 2021	May 31, 2021	Jun 1, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 16, 2021
Total Allowed B														
Total Contract Price of P														
Total savings (Total Allot														

Prepared By:

  
**PATRICK B. GIMENO**  
 BAC Secretariat

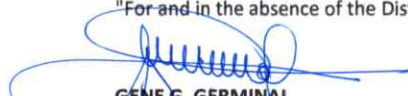
Recommended for Approval by:

  
**GENE G. GERMINAL**  
 BAC Chairperson

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
Jun 18, 2021			GAA FY 2021 (DA-FMR)	19,303,000.00		19,303,000.00	19,094,921.24		19,094,921.24	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021		
Jun 18, 2021			GAA FY 2021 (DA-FMR)	12,437,500.00		12,437,500.00	12,313,454.27		12,313,454.27	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021		
Budget of Procurement Activities				769,391,630.59													
				740,336,345.28													
Budget - Total Contract Price)				29,055,285.31													

Approved by:

"For and in the absence of the District Engineer"

  
**GENE G. GERMINAL**  
 Engineer III Chief,  
 Maintenance Section

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
ON-GOING PROCUREMENT ACTIVITIES													
21GF0013	Construction of Guimbal CES Multi-Purpose Building & Pavement, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	AWARD PENDING SUBJECT
300104222861000													
21GF0015	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Guimbal-Igbaras-Tubungan-Leon Rd. (K0032+634 – K0033+400)	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	AWARD PENDING SUBJECT
310112100257000													
21GF0021	Construction/Improvement of Don Felix Serra NHS Multi-Purpose Building, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 17, 2020	Nov 18, 2020	Nov 27, 2020	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 31, 2020	December 31, 2020	AWARD PENDING SUBJECT
300117209478000													
21GF0031	Completion of Igbaras Multi-Purpose Building, Igbaras, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	AWARD PENDING SUBJECT
300104222863000													
21GF0042	Construction/Rehabilitation/Improvement/Road Widening/Asphalt Overlay including Street Lights and Drainage along Bagumbayan-Granada-Gengos-Lakandula-Gotera-Gonzales-Libo-on-Gargaritano-Carlos Fruto-Magsaysay-Generosa-Cristobal-Colon-Pescadores-Blumentrit-	Construction Section		Public Bidding	Jan 11, 2021	Jan 12, 2021	Jan 19, 2021	Feb 1, 2021	Feb 1, 2021	Feb 2, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
300117209492000													
21GF0044	Construction of Don Felix Serra NHS Multi-purpose Building (Alumni Hall), Bgy. Purok 1, Municipality of San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 11, 2021	Jan 12, 2021	Jan 19, 2021	Feb 1, 2021	Feb 1, 2021	Feb 2, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
300104222860000													
21GF0047	Construction/Completion of Multi-Purpose Building including Pavements - Bad-as National High School and Andres Bonifacio Elementary School, San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
300104222882000													
21GF0048	Construction of Flood Control Structure, Ingay River, Tubungan, Iloilo	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
320101106901000													
21GF0049	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Iloilo-Antique Rd - K0010+660 - K0011+086, K0014+073 - K0014+145, K0014+974 - K0015+000, K0016+409 - K0016+743	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
310105100582000													
21GF0050	Construction/Improvement of Guimbal NHS Multi-Purpose Building & Pavement, Guimbal, Iloilo	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT
300104222856000													

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	6,930,000.00		6,930,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	3,733,800.00		3,733,800.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020	Nov 17, 2020 Nov 13, 2020 Nov 17, 2020 Nov 13, 2020 Nov 13, 2020		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	3,960,000.00		3,960,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 28, 2020 Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	19,800,000.00		19,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Dec 1, 2020 Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	49,500,000.00		49,500,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	3,960,000.00		3,960,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	2,475,000.00		2,475,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	14,941,080.00		14,941,080.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	6,930,000.00		6,930,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
21GF0051	Construction of Lanag Norte - Sition Parapada Road, Tubungan, Iloilo	Construction Section		Public Bidding	Jan 12, 2021	Jan 13, 2021	Jan 20, 2021	Feb 2, 2021	Feb 2, 2021	Feb 3, 2021	Feb 8, 2021	Feb 8, 2021	AWARD PENDING SUBJECT	
300117209491000														
21GF0055	Construction of Multi-Purpose Building, Guimbal Central Elementary School (Academic Building), Brgy. Rizal-Tuguisan, Municipality of Guimbal	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	AWARD PENDING SUBJECT	
300104222869000														
21GF0057	Construction of Flood Control Structure, Tangyan River, Igaras, Iloilo	Construction Section		Public Bidding	Jan 27, 2021	Jan 28, 2021	Feb 04, 2021	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 23, 2021	Feb 23, 2021	AWARD PENDING SUBJECT	
320101106902000														
21GF0062	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tiolas Sinugbahan Rd - K0061+020 - K0061+324, K0061+581 - K0061+698, K0064+000 - K0064+560	Construction Section		Public Bidding	Feb 2, 2021	Feb 03, 2021	Feb 10, 2021	Feb 22, 2021	Feb 22, 2021	Feb 23, 2021	Feb 25, 2021	Feb 25, 2021	AWARD PENDING SUBJECT	
310111100311000														
21GF0065	Construction of MPB, Lambuyao Elementary School, Brgy. Lambuyao, Oton, Iloilo	Construction Section		Public Bidding	Feb 3, 2021	Feb 04, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 5, 2021	Mar 5, 2021	AWARD PENDING SUBJECT	
300104222857000														
21GF0068	Construction/Improvement of Buyu-an Multi-Purpose Building, Bgy Buyu-an, Municipality of Tigbauan, Iloilo	Construction Section		Public Bidding	Feb 5, 2021	Feb 06, 2021	Feb 15, 2021	Mar 1, 2021	Mar 1, 2021	Mar 2, 2021	Mar 4, 2021	Mar 4, 2021	AWARD PENDING SUBJECT	
300104222876000														
21GF0076	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Miagao-Igaras Rd – K0038+685 – K0039+000, K0043+ 394 – K0044+000, K0045+000 – K0045+200	Construction Section		Public Bidding	Feb 24, 2021	Feb 25, 2021	Mar 04, 2021	Mar 16, 2021	Mar 16, 2021	Mar 17, 2021	Mar 22, 2021	Mar 22, 2021	AWARD PENDING SUBJECT	
310106100611000														
21GF0086	Construction of Naulid Flood Control Project, Miag-ao, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	AWARD PENDING SUBJECT	
320101106905000														
21GF0087	Construction of Flood Control Structure, Palaca River, Miagao, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	AWARD PENDING SUBJECT	
320101106903000														
21GF0088	Upgrading/Improvement of Mabini-San Agustin-San Juan-Santa Rita-Santa Monica-San Joaquin Road, San Joaquin, Iloilo			Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	AWARD PENDING SUBJECT	
300117209472000														

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
TO RELEASE FOR FY 2021 GAA																	
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	1,980,000.00		1,980,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021	Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021 Jan 13, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	3,960,000.00		3,960,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	6,414,100.00		6,414,100.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	2,475,000.00		2,475,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	1,980,000.00		1,980,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021	Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021 Feb 9, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	29,409,972.72		29,409,972.72				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,900,000.00		9,900,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		



**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for Civil Works as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
21GF0089	Construction of Sagasa-Tuguisan Local Road, Brgy. Rizal Tuguisan, Municipality of Guimbal, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	AWARD PENDING SUBJECT	
300117209487000														
21GF0093	Construction of Tigbauan ABC Multi-Purpose Building, Bgy Poblacion, Municipality of Tigbauan, Iloilo	Construction Section		Public Bidding	Apr 26, 2021	Apr 27, 2021	May 04, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300104222872000														
21GF0094	Construction of Botong River Flood Control Project, Oton, Iloilo	Construction Section		Public Bidding	Apr 26, 2021	Apr 27, 2021	May 04, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300106200730000														
21GF0095	Construction/Improvement of Tigbauan Multi-purpose People's Center including Pavement, Municipality of Tigbauan, Province of Iloilo	Construction Section		Public Bidding	Apr 26, 2021	Apr 27, 2021	May 04, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300104222858000														
21GF0096	Construction/Improvement of Danawan – Igdamay – Cadluman – San Mateo Road, San Joaquin, Iloilo	Construction Section		Public Bidding	Apr 26, 2021	Apr 27, 2021	May 04, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300117209473000														
21GF0097	Construction of Bacauan Flood Control Projects, Miagao, Iloilo	Construction Section		Public Bidding	Apr 27, 2021	Apr 28, 2021	May 05, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 24, 2021	May 24, 2021	AWARD PENDING SUBJECT	
320101106906000														
21GF0100	Improvement of Guimbal Multi-Purpose Building/Economic Enterprise Building along Gerona-Lakandula-Granada Road Phase II, Guimbal, Iloilo			Public Bidding	Apr 28, 2021	Apr 29, 2021	May 06, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
21GF0101	Construction (Completion) of Mancillas – Morocco Hanging Bridge, Guimbal, Iloilo	Construction Section		Public Bidding	Apr 28, 2021	Apr 29, 2021	May 06, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
21GF0103	Construction of Particion – Sipitan River Flood Control Project, Guimbal, Iloilo	Construction Section		Public Bidding	Apr 29, 2021	Apr 30, 2021	May 07, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300106200732000														
21GF0104	Construction of Igccolo-Igang Waterway Revetment, Bgy. Igccolo, Municipality of Guimbal, Iloilo	Construction Section		Public Bidding	Apr 29, 2021	Apr 30, 2021	May 07, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 25, 2021	May 25, 2021	AWARD PENDING SUBJECT	
300107201248000														

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
TO RELEASE FOR FY 2021 GAA																	
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	5,940,000.00		5,940,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	3,465,000.00		3,465,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,900,000.00		9,900,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	19,800,000.00		19,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	9,800,000.00		9,800,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021	Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021 Apr 28, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	14,850,000.00		14,850,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	1,980,000.00		1,980,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	24,500,000.00		24,500,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	1,980,000.00		1,980,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021	Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021 Apr 30, 2021		



(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Civil Works as of June 30, 2021

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
ON-GOING PROCUREMENT ACTIVITIES													
21GF0107	Construction of Buyu-an River Flood Control Project, Tigbauan, Iloilo	Construction Section		Public Bidding	Apr 30, 2021	May 03, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 31, 2021	May 31, 2021	AWARD PENDING SUBJECT
300106200731000													
21GF0114	Improvement/Rehabilitation of Guimbal Roads Phase II, Guimbal, Iloilo	Construction Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	AWARD PENDING SUBJECT
300116204312000													
21GF0115	Improvement of Tubungan River Control including Chanelization/ Desilting, Tubungan, Iloilo	Construction Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	AWARD PENDING SUBJECT
320101106909000													
21GF0116	Improvement of Jarao Control including Chanelization/Desilting, Guimbal, Iloilo	Construction Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	AWARD PENDING SUBJECT
320101106908000													
21GF0117	Improvement of Tangyan River Control including Chanelization/Desilting, Guimbal, Iloilo	Construction Section		Public Bidding	May 20, 2021	May 21, 2021	May 28, 2021	Jun 9, 2021	Jun 9, 2021	Jun 10, 2021	Jun 15, 2021	Jun 15, 2021	AWARD PENDING SUBJECT
320101106907000													
Total Allow													
Total Contract Price													
Total savings (Total													

Prepared By:

PATRICK B. GIMENO

BAC Secretariat

Recommended for Approval by:

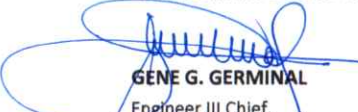
GENE G. GERMINAL

BAC Chairperson

			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	4,950,000.00		4,950,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021	May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 4, 2021			
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	34,300,000.00		34,300,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	19,600,000.00		19,600,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	19,600,000.00		19,600,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
TO RELEASE FOR FY 2021 GAA			FY 2021 GAA	29,400,000.00		29,400,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021		
Total Budget of Procurement Activities				417,413,952.72														
Total of Procurement Activities Conducted																		
Total Allocated Budget - Total Contract Price)				417,413,952.72														

Approved by:

"For and in the absence of the District Engineer"


  
**GENE G. GERMINAL**  
Engineer III Chief,  
Maintenance Section



**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Goods and Services as of June 30, 2021**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
21GGF0001	Procurement of materials for Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office.			Public Bidding	May 29, 2021	Mar 30, 2021	Apr 06, 2021	Apr 19, 2021	Apr 19, 2021	Apr 20, 2021	Apr 23, 2021	Apr 23, 2021	Apr 26, 2021	Apr 28, 2021
21GGF0002	Procurement of Spare parts for use in Repair of Photocopying Machine INEO+227 & INEO+223 assigned in the Procurement Unit and Construction Section DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City			Public Bidding	n/a	Apr 01, 2021	n/a	Apr 8, 2021	Apr 8, 2021	Apr 12, 2021	Apr 14, 2021	Apr 14, 2021	Apr 15, 2021	Apr 16, 2021
21GGF0003	Procurement of 1 unit Multi-Function Full Colored Copier, Printer and Scanner and Consumables inks for use in the Construction Section, of this office, Fort San Pedro, Iloilo City.			Public Bidding	n/a	Apr 23, 2021	n/a	Apr 30, 2021	Apr 30, 2021	May 3, 2021	May 5, 2021	May 5, 2021	May 6, 2021	May 7, 2021
21GGF0004	Procurement of Spare parts for use in Repair of Photocopying Machine assigned in the Administrative Section DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City			Public Bidding	n/a	May 03, 2021	n/a	May 10, 2021	May 10, 2021	May 11, 2021	Jun 1, 2021	Jun 1, 2021	Jun 2, 2021	Jun 3, 2021
21GGF0005	Procurement of Materials for use in Repair/Maintenance of various national road within the jurisdiction of Iloilo 1st District Engineering Office			Public Bidding	Apr 30, 2021	May 03, 2021	May 10, 2021	May 24, 2021	May 24, 2021	May 25, 2021	Jun 1, 2021	Jun 1, 2021	Jun 2, 2021	Jun 3, 2021
21GGF0006	Procurement of Toner for use in the Maintenance Section of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City			Public Bidding	n/a	May 08, 2021	n/a	May 17, 2021	May 17, 2021	May 18, 2021	May 19, 2021	May 19, 2021	Jun 2, 2021	Jun 3, 2021
21GGF0008	Procurement of tire replacement for Service Vehicle TOYOTA HI-LUX with plate no. NBK 7526, assigned at the Planning and Design Section of this District, Iloilo 1st DEO, Fort San Pedro, Iloilo City			Public Bidding	n/a	May 28, 2021	n/a	Jun 3, 2021	Jun 3, 2021	Jun 7, 2021	Jun 9, 2021	Jun 9, 2021	Jun 10, 2021	Jun 11, 2021
Total Allowance														
Total Contract Price														
Total savings (Total A														

Prepared By:

  
**PATRICK B. GWENO**  
 BAC Secretariat

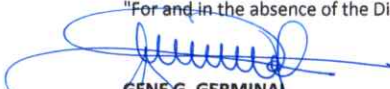
Recommended for Approval by:

  
**GENE G. GERMINAL**  
 BAC Chairperson

			Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
			SR2021-02-0004288	1,314,159.95		1,314,159.95	1,172,425.00		1,172,425.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Mar 30, 2021 Mar 30, 2021 Mar 30, 2021		Mar 30, 2021 Mar 30, 2021 Mar 30, 2021				
			FY 2021 GAA - EAO	380,478.00		380,478.00	357,238.00		357,238.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Apr 5, 2021 Apr 5, 2021 Apr 5, 2021				
			FY 2021 GAA - EAO	773,248.00		773,248.00	734,006.00		734,006.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			Apr 26, 2021 Apr 26, 2021 Apr 26, 2021				
Jun 7, 2021			FY 2021 GAA - EAO	254,926.00		254,926.00	238,085.00		238,085.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 12, 2021 May 12, 2021 May 12, 2021				
Jun 7, 2021			SR2021-02-0004288	1,299,030.00		1,299,030.00	1,289,000.00		1,289,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	May 12, 2021 May 12, 2021 May 12, 2021		May 12, 2021 May 12, 2021 May 12, 2021				
Jun 7, 2021			SR2021-02-0004288	119,200.00		119,200.00	119,200.00		119,200.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 11, 2021 May 11, 2021 May 11, 2021				
			SR2021-02-005258	67,000.00		67,000.00	67,000.00		67,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 28, 2021 May 28, 2021 May 28, 2021				
d Budget of Procurement Activities				4,208,041.95													
f Procurement Activites Conducted				3,976,954.00													
oted Budget - Total Contract Price)				231,087.95													

Approved by:

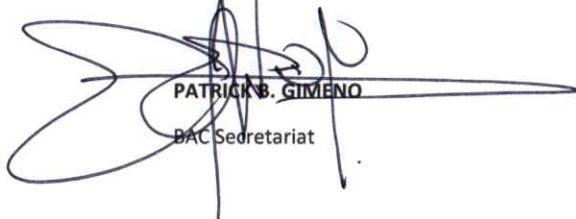
"For and in the absence of the District Engineer"

  
**GENE G. GERMINAL**  
 Engineer III  
 Chief, Maintenance Section

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for Consulting and Services as of June 30, 2021

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
21CSGF00001	Conduct of Geotechnical/Subsoil Exploration for Various Proposed FY 2022 Projects			Quality-Cost Based Evaluation (QCBE)	Jun 2, 2021	Jun 03, 2021	Jun 17, 2021	ON-GOING ACTIVITIES						
Total Allow														
Total Contract Price														
Total savings (Total														

Prepared By:

  
PATRICK B. GIMENO  
BAC Secretariat

Recommended for Approval by:

  
GENE G. GERMINAL  
BAC Chairperson



			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	
			SR2021 – 02-005258 PDE	3,225,277.31		3,225,277.31				THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO Mr. Rodolfo M. Delmo			Jun 4, 2021 Jun 4, 2021 Jun 4, 2021				
Total Budget of Procurement Activities				3,225,277.31													
Total of Procurement Activities Conducted																	
Total Budget - Total Contract Price)				3,225,277.31													

Approved by:  
"For and in the absence of the District Engineer"

**GENE G. GERMINAL**  
Engineer III  
Chief, Maintenance Section