

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY 1, 2021 - JUNE 30, 2021 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO						

COMPLETED PROCUREMENT ACTIVITIES

310206100 058000	21GJ0001 - Construction of Flyover - Buhang Flyover, Phase II, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php24,500,000.00		Php24,500,000.00	Php24,156,473.91		Php24,156,473.91	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300105200 484000	21GJ0003 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of DPWH Iloilo City DEO, Fort San Pedro, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php11,760,000.00		Php11,760,000.00	Php9,643,192.84		Php9,643,192.84	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223 063000	21GJ0013 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (RG Hechanova Memorial National High School), Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			GAA 2021 (LIP)	Php2,970,000.00		Php2,970,000.00	Php2,877,413.14		Php2,877,413.14	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223 068000	21GJ0018 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in Compania Central, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	June 14, 2021	June 15, 2021	June 24, 2021	June 25, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,059,000.00		Php4,059,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223 070000	21GJ0020 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in La Paz, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 12, 2021 - February 26, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021 (LIP)	Php3,960,000.00		Php3,960,000.00	Php3,070,678.68		Php3,070,678.68	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223 071000	21GJ0021 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Mandurriao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php3,959,999.85		Php3,959,999.85	Php3,247,265.11		Php3,247,265.11	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300109201 006000	21GJ0039 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Guzman Jesena, Mandurriao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,849,047.45		Php2,849,047.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300109201 014000	21GJ0046 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,846,400.79		Php2,846,400.79	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300117209 517000	21GJ0052 - Rehabilitation of Concrete Road - Rehabilitation of Roads in Bo Obiero, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,969,604.92		Php2,969,604.92	Php2,371,684.34		Php2,371,684.34	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300117209 507000	21GJ0058 - Construction of Concrete Road - Concreting of Road at General Blanco Street, Brgy. Ortiz, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021			GAA 2021 (LIP)	Php9,899,962.70		Php9,899,962.70	Php9,321,787.83		Php9,321,787.83	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300103203 595000	21GJ0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Loboc, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			VILP 2021	Php1,960,000.00		Php1,960,000.00	Php1,607,628.18		Php1,607,628.18	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 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													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
300109201 005000	21GJ0036 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Bitoon, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php2,969,802.29		Php2,969,802.29	Php2,864,199.05		Php2,864,199.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300109201 012000	21GJ0043 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay North Funder, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	June 14, 2021	June 15, 2021	June 24, 2021	June 25, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,811,509.03		Php3,811,509.03	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300109201 013000	21GJ0044 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Sambag, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,286,788.68		Php2,286,788.68	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300109201 015000	21GJ0047 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Mahon, Arelavo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php1,980,000.00		Php1,980,000.00	Php1,564,200.36		Php1,564,200.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300109201 016000	21GJ0048 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in MV Hechanova, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,969,999.02		Php2,969,999.02	Php2,686,899.96		Php2,686,899.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300117209 512000	21GJ0050 - Rehabilitation of Concrete Road - Rehabilitation of Dike and Road/Pathwalk, Barangay Mansaya, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,600,942.04		Php4,600,942.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300117209 513000	21GJ0051 - Rehabilitation of Concrete Road - Rehabilitation of Road in Barangay Sinkway, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,699,109.22		Php4,699,109.22	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		
300104223 059000	21GJ0009 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Iloilo City High School), Barangay Taal, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,979,920.33		Php1,979,920.33	Php1,709,270.23		Php1,709,270.23	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021		
300104223 061000	21GJ0011 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Luis Mirasol Memorial School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 11, 2021	February 12, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,528,648.29		Php2,528,648.29	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021		
300104223 062000	21GJ0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Nabitasan Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 11, 2021	February 12, 2021 - February 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,587,549.69		Php2,587,549.69	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021		
300104223 076000	21GJ0025 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Burgos-Mabini, La Paz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php4,950,000.00		Php4,950,000.00	Php4,279,239.59		Php4,279,239.59	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptanc e	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
300104223 079000	21GJ0028 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay San Rafael, Mandurao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	June 18, 2021	June 21, 2021	June 26, 2021	June 29, 2021			LIP 2021	Php4,950,000.00	Php4,950,000.00	Php4,278,959.03	Php4,278,959.03	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021				
300109201 006000	21GJ0037 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Carnalig, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php1,980,000.00	Php1,980,000.00	Php1,724,962.48	Php1,724,962.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021				
300103201 011000	21GJ0042 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Lopez Jaena Norte, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	April 5, 2021	April 5, 2021	April 14, 2021	April 15, 2021			LIP 2021	Php3,950,000.00	Php3,950,000.00	Php3,449,866.21	Php3,449,866.21	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021				
300117209 510000	21GJ0061 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road, Barangay North Fundidor (Imperial Subdivision) Molo, Iloilo City	Construction Section	No	Competitive Bidding	January 8, 2021	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	April 30, 2021	May 3, 2021	May 12, 2021	May 14, 2021			GAA 2021	Php6,633,000.00	Php6,633,000.00	Php4,764,743.79	Php4,764,743.79	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021				
300109201 010000	21GJ0041 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Jereze, Lapaz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php1,000,000.00	Php1,000,000.00	Php745,000.00	Php745,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021				
300104223 056000	21GJ0006 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Graciano Lopez Jaena Elementary School), Barangay Burgos Mabini, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00	Php1,980,000.00	Php1,724,973.35	Php1,724,973.35	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				
300104223 057000	21GJ0007- Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Hibao-an Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00	Php1,980,000.00	Php1,691,927.45	Php1,691,927.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				
300104223 058000	21GJ0008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Iloilo Central Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00	Php1,980,000.00	Php1,724,972.90	Php1,724,972.90	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				
300104223 060000	21GJ0010 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Jaro Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 21, 2021	February 22, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021	Php2,970,000.00	Php2,970,000.00	Php2,567,614.65	Php2,567,614.65	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				
300104223 073000	21GJ0023 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in South Fundidor, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,949,999.99	Php4,949,999.99	Php4,067,412.05	Php4,067,412.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				
300117209 509000	21GJ0060 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 4, Barangay Cuartero, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,257,000.00	Php4,257,000.00	Php3,575,654.13	Php3,575,654.13	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion / Acceptanc e	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation					
300117209 508000	21GJ0062 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 2, Barangay Ortiz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	April 16, 2021	April 19, 2021	April 29, 2021	April 30, 2021			GAA 2021	Php4,455,000.00		Php4,455,000.00	Php4,301,418.11		Php4,301,418.11	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 February 22, 2021	February 23, 2021 - March 1, 2021				
300104223 060000	21GJ0029 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 25, 2021	February 26, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021	Php4,948,988.34		Php4,948,988.34	Php4,301,135.48		Php4,301,135.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 February 28, 2021	March 1, 2021 March 7, 2021				
300109201 009000	21GJ0040 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Javelana, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 March 7, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,693,272.24		Php1,693,272.24	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 February 28, 2021	March 1, 2021 March 7, 2021				
300109201 017000	21GJ0056 - Construction/Major Repair of Drainage Structure - Rehabilitation of Drainage System, Locsin Subdivision, Barangay Cuartero, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 March 7, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php4,454,997.48		Php4,454,997.48	Php4,212,795.31		Php4,212,795.31	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 February 28, 2021	March 1, 2021 March 7, 2021				
320101106 919000	21GJ0002 - Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway (Buhang Br. To Radial Br. R/S) Jaro, Iloilo City	Construction Section	No	Competitive Bidding	February 15, 2021	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php15,587,880.00		Php15,587,880.00	Php12,880,659.44		Php12,880,659.44	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021				
300104223 064000	21GJ0014 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (San Juan Elementary School), Molo, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,703,035.20		Php2,703,035.20	Php2,201,605.45		Php2,201,605.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021				
300104223 072000	21GJ0022 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Rizal, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php4,849,953.22		Php4,849,953.22	Php3,945,325.44		Php3,945,325.44	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021				
300104223 078000	21GJ0027 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Rima, Rizal, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	May 7, 2021	May 10, 2021	May 20, 2021	May 21, 2021			LIP 2021	Php3,820,279.14		Php3,820,279.14	Php3,123,408.00		Php3,123,408.00	PIKE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021				
200000100 491000	21GJ0086 - REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES INSTALLATION/REPLACEMENT OF THERMOPLASTIC PAVEMENT MARKINGS ALONG MOLO BOULEVARD ROAD (S00086P) K0203+180 - K0204+880 - CAPAS ROAD (OLD ROUTE) (S00491P) K0201+780 - K0202+440 - WEST AVENUE (S00275P) CHANAGAS - 211 - CHANT - LEDESMA - MOLO ROAD (S00030P) K0203+000 - K0203+119 - JARAZ - LA CRANULA ROAD (S00486P) K0201+280 - K0201+881 - JARAZ - LAPUZ ROAD (S00069P) K0202+415 - K0202+134 - MANCURIAS - JARO ROAD (S00050P) K0203+180 - K0204+880 - REV. BENIGNO F. AQUINO JR. AVE. (S00273P) CHANAGAS - 1915 - L. D. CITY - LEDANES - SUMANAGAS - COASTAL ROAD (S00086P) K0203+1211 - K0204+881 - RIZAL ST. CITY PROPER (S00030P) K0202+322 - K0202+440 - RIZAL ST. JARAZ (S00033P) K0201+121 - K0201+036 - CHANT - LEDESMA - MOLO ROAD (S00051P) K0201+881 - K0201+732 - MANCURIAS - JARO ROAD (S00050P) K0204+122 - K0202+042 - L. D. CITY AIRPORT DIRECT ROAD (S00053P) CHANAGAS 328 - 835	Maintenance Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021	May 5, 2021	May 6, 2021	May 14, 2021	May 17, 2021			FY 2021 RA 11518 Regular 2021 CURRENT (MOOE)	Php1,744,000.00	Php1,744,000.00		Php1,283,650.60	Php1,283,650.60		PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021				
300208100 009000	21GJ0085 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities	Construction Section	No	Competitive Bidding	N/A	April 8, 2021 - April 14, 2021	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021			GAA 2021	Php1,809,375.00		Php1,809,375.00	Php1,538,028.39		Php1,538,028.39	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 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													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104223 082000	21GJ0031 - Construction/Rehabilitation of Multi-Purpose Building in Iloilo City	Construction Section	No	Competitive Bidding	N/A	April 21, 2021 - April 27, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 13, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021			LIP 2021	Php2,969,469.66		Php2,969,469.66	Php2,422,382.80		Php2,422,382.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 17, 2021	May 18, 2021 - May 24, 2021	
300116204 321000	21GJ0005 - Construction of Zone 7 Barangay San Isidro Road, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	April 30, 2021	May 5, 2021 - May 11, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021	May 28, 2021	May 28, 2021	June 4, 2021	June 7, 2021			GAA 2021	Php48,878,941.05		Php48,878,941.05	Php38,661,862.98		Php38,661,862.98	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	
300107201 250000	21GJ0057 - Construction of Revetment Wall, Mansaya Creek, Brgy. Mansaya, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	April 30, 2021	May 5, 2021 - May 11, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	June 18, 2021	June 21, 2021	June 24, 2021	June 25, 2021			GAA 2021	Php47,842,989.33		Php47,842,989.33	Php37,308,115.17		Php37,308,115.17	PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	

	Total Allotted Budget of Completed Procurement Activities	Php294,164,197.52	Php1,744,000.00	Php292,420,197.52			
	Total Contract Price of Procurement Activities Conducted				Php247,858,674.86	Php1,283,650.60	Php246,575,024.26
	Total Savings (Total Allotted Budget - Total Contract Price)	Php46,305,522.66					

ON-GOING PROCUREMENT ACTIVITIES

300109201 004000	21GJ0035 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Balanting, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	June 24, 2021	June 25, 2021	July 5, 2021	July 12, 2021			GAA 2021	Php3,960,000.00		Php3,960,000.00	Php3,049,096.25		Php3,049,096.25	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300104223 077000	21GJ0063 - Construction of Multi Purpose Building - Construction/Improvement of Multi Purpose Building, Rizal Estanzuela, City Proper	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021			LIP 2021	Php3,674,900.29		Php3,674,900.29	Php3,184,507.70		Php3,184,507.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021	
320101106 923000	21GJ0064 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, City Proper, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 19, 2021	July 26, 2021	July 27, 2021			GAA 2021	Php9,799,965.93		Php9,799,965.93	Php7,680,360.05		Php7,680,360.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
300104223 085000	21GJ0065 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building at Arevalo District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,561,765.96		Php2,561,765.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
300117209 515000	21GJ0066 - Construction of Concrete Road - Construction/Improvement of Roads, Brgy. Baldoza, Lapaz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021			GAA 2021	Php4,949,386.11		Php4,949,386.11	Php3,760,928.00		Php3,760,928.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
300117209 511000	21GJ0067 - Construction of Concrete Road - Construction of Roads, Brgy. Bonifacio, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,761,755.30		Php3,761,755.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
320101106 521000	21GJ0068 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Mandurriao, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021			GAA 2021	Php9,799,121.91		Php9,799,121.91	Php7,981,923.36		Php7,981,923.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 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													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
320101106 922000	21GJ0069 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Molo, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php9,800,000.00		Php9,800,000.00	Php8,129,402.04		Php8,129,402.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021			
300104223 081000	21GJ0070 - Construction of Multi Purpose Building- Construction/Improvement of Multipurpose Building at Brgy Quintin Sales, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php2,969,374.45		Php2,969,374.45	Php2,388,888.00		Php2,388,888.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021			
300104223 069000	21GJ0071 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building, Brgy. Rizal Pala Pala II, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,447,736.00		Php2,447,736.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021			
300104223 084000	21GJ0072 - Construction of Multi Purpose Building- Construction/Rehabilitation/Im provement of Multi-Purpose Building at La Paz District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - March 6, 2021	April 7, 2021 - April 13, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php2,969,982.23		Php2,969,982.23	Php2,411,154.80		Php2,411,154.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021			
300104223 063000	21GJ0073 - Rehabilitation/Major Repair of Multi Purpose Building - Improvement of Multi Purpose Building Brgy. Socco, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,207,329.14		Php2,207,329.14	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021			
320101106 920000	21GJ0074 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, La Paz, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 3, 2021	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php9,750,144.89		Php9,750,144.89	Php8,075,088.61		Php8,075,088.61	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021			
300104223 065000	21GJ0078 - Construction/Improvement of Multipurpose Building in City Proper District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 16, 2021 - March 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,476,708.98		Php2,476,708.98	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021			
310206100 052000	21GJ0084 - Construction of Jibao-an Flyover Phase II Located in Brgy. Jibao-an Norte, Mandurao, Iloilo City	Construction Section	No	Competitive Bidding	March 9, 2021	March 16, 2021 - March 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php24,125,000.00		Php24,125,000.00	Php23,600,752.80		Php23,600,752.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021			
300103203 596000	21GJ0076 - Construction/Rehabilitation of Multi-Purpose Building in Dungan A. Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php3,919,995.79		Php3,919,995.79	Php3,086,785.96		Php3,086,785.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021			
300109201 007000	21GJ0080 - Construction of Drainage System, Brgy. San Jose Arevalo	Construction Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php2,881,545.61		Php2,881,545.61	Php2,264,649.62		Php2,264,649.62	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021			
300117209 514000	21GJ0081 - Improvement of Roads, Brgy. Bonifacio Tanza, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	April 8, 2021 - April 14, 2021	April 15, 2021	April 26, 2021	April 26, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		LIP 2021	Php2,969,866.81		Php2,969,866.81	Php2,497,353.70		Php2,497,353.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2021	April 26, 2021	April 26, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021			

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY 1, 2021 - JUNE 30, 2021 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300119200 53000	21GJ0083 - Construction/Rehabilitation of Bridge, Brgy San Juan, Molo Iloilo City	Construction Section	No	Competitive Bidding	April 14, 2021	April 21, 2021 April 27, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 May 17, 2021	May 18, 2021 - May 24, 2021	July 15, 2021	July 16, 2021	July 26, 2021	July 27, 2021		GAA 2021	Php12,375,000.00		Php12,375,000.00	Php10,603,703.06		Php10,603,703.06	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 17, 2021	May 18, 2021 - May 24, 2021		
200000100 020000	21GJ0087 - Repair/Maintenance of Tigum Retainment Wall at Don Francisco Subdivision, Jaro Iloilo City, Sta. 0+019.70 to Sta. 0+060.70 (L/S) Section A	Maintenance Section	No	Competitive Bidding	N/A	June 1, 2021 - June 7, 2021	June 8, 2021	June 22, 2021	June 22, 2021	June 23, 2021 June 24, 2021	June 25, 2021 - June 28, 2021	June 29, 2021	June 30, 2021	July 9, 2021	July 12, 2021		MOOE 2021	Php3,000,000.00	Php3,000,000.00		Php2,842,635.62	Php2,842,635.62		PICE, NGO, COA, PCAI, NCAP, HBPWTF	June 8, 2021	June 22, 2021	June 22, 2021	June 23, 2021 - June 24, 2021	June 25, 2021 - July 2, 2021		

Total Alloted Budget of On-Going Procurement Activities										Php123,774,284.02	Php3,000,000.00	Php120,774,284.02				
Total Contract Price of Procurement Activities Conducted													Php105,012,524.95	Php2,842,635.62	Php102,169,889.33	
Total Savings (Total Alloted Budget - Total Contract Price)										Php18,761,759.07						

Prepared by:

MA. ELENA P. DE LOS REYES
BAC Secretariat

Recommended for Approval by:

GERARDO G. PARRA, JR.
BAC Chairperson

FOR AND IN THE ABSENCE OF THE
DISTRICT ENGINEER

GERARDO G. PARRA, JR.
ASSISTANT DISTRICT ENGINEER

APPROVED:

HAYDEE S. ALUNAN
District Engineer