

DPWH Iloilo 4th District Engineering Office

Procurement Monitoring Report as of 6/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
300101300001000	Repair of Classrooms, Zarraga CES, Zarraga, Iloilo	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	09-12-2023	09-12-2023	11-12-2023	18-12-2023	28-12-2023	28-12-2023	09-01-2024	08-01-2024			Government of the Philippines (continuing budget)	3,416,100.00	-	3,416,100.00	3,381,997.47	-	3,381,897.47	Auditor, NGO, NACAP	14-11-2023	14-11-2023	14-11-2023	09-12-2023	12-12-2023		Completed	
30020110040000	Access Road from the National Road, Brgy. San Antonio Brgy. Sta. Angel, San Miguel - Brgy. Bagumbayan-Land, Alimodian leading to Goducate, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	48,250,000.00	-	48,250,000.00	48,094,992.05	-	48,094,992.05	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	13-12-2023		Completed	
300201100291000	Construction of Road, Barangay Balabag, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2023			Government of the Philippines (current year's budget)	5,940,000.00	-	5,940,000.00	5,900,301.71	-	5,900,301.71	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed	
300201100293000	Construction of Road, Barangay Pungod to Buayahan, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,891,620.44	-	4,891,620.44	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed	
300201100295000	Construction of Road, Sitio Cabunga, Barangay Poblacion, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2023			Government of the Philippines (current year's budget)	5,940,000.00	-	5,940,000.00	5,880,391.90	-	5,880,391.90	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed	
300206114175000	Construction of Multi-Purpose Building, Barangay Barasan Este, Sta. Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,851,000.00	-	4,851,000.00	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed	
300206100591000	Construction of Public Health Facilities, Barangay Bagumbayan-Igag (Healthcare Facilities), Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	11-12-2023	20-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,701,699.99	-	14,701,699.99	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed	
310102101806000	Preventive Maintenance of Road- Concrete Relocating Iloilo-Capiz Rd (Old Route) - K0016 + 355 - K0017 + 808	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	12,971,280.00	-	12,971,280.00	12,921,279.90	-	12,921,279.90	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310110100517000	Construction of Drainage Structure along Road - Iloilo - Capiz Rd (New Route) - K0020 + 000 - K0020 + 716 - K0021 + 478 - K0021 + 426	Construction Section	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	28,420,000.00	-	28,420,000.00	28,309,218.90	-	28,309,218.90	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310209020530000	Off-Carriageway Improvement: Paving of Shoulders - Mandurao-Sn Miguel-Alimodian-Masin-Cabatuan Rd K0022 + 783 - K0023 + 089	Construction Section	Yes	Competitive Bidding	20-11-2023	27-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	27-12-2023	28-12-2023	30-05-2024	28-05-2024	30-05-2024			Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,678,625.07	-	14,678,625.07	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310104100740000	Rehabilitation of Paved Road - Iloilo-Capiz Rd (New Route) - K0014 + 036 - K0016 + 313 - K0014 + 248 - K0014 + 266	Construction Section	Yes	Competitive Bidding	20-11-2023	27-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	27-12-2023	28-12-2023	15-05-2024	21-05-2024	23-05-2024			Government of the Philippines (current year's budget)	7,840,000.00	-	7,840,000.00	7,833,246.30	-	7,833,246.30	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310209020522000	Off-Carriageway Improvement: Paving of Shoulders - Cebalan-New Lucena-Banga Bente Rd - K0037 + 624 - K0038 + 000	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	19-12-2023	27-12-2023	28-12-2023	29-05-2024	28-05-2024	30-05-2024			Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,647,367.65	-	14,647,367.65	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310204102847000	Road Widening - Iloilo Radial Rd - 4, Package 1, Iloilo	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	28,420,000.00	-	28,420,000.00	27,850,993.13	-	27,850,993.13	Auditor, NGO, NACAP	24-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
310204102577000	Reconstruction to Concrete Pavement - Iloilo Radial Rd 4, Package 2, Iloilo	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	95,500,000.00	-	95,500,000.00	95,567,487.85	-	95,567,487.85	Auditor, NGO, NACAP	24-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
300206114173000	Construction (Completion) of Multi-Purpose Building, Barangay Leganes National High School, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,940,276.62	-	2,940,276.62	Auditor, NGO, NACAP	24-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed	
300206114174000	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion (Iloilo Science and Technology University - Leon Campus, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-11-2023	01-12-2023	13-12-2023	13-12-2023	19-12-2023	27-12-2023	28-12-2023	29-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	1,98														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226114170000	Construction of Multi-Purpose Building, Barangay Petracan (Pavia Legislative Building), Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	02-01-2024	12-01-2024	26-01-2024	28-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,804,712.42	-	14,804,712.42	Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	26-12-2023	04-01-2024		Completed
310103101540000	Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capital Rd - KM283 + (-130) - KM284 + 000, KM284 + 427 - KM284 + 700	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2024	27-12-2023	27-12-2023	02-01-2024	12-01-2024	15-05-2024	15-05-2024	21-05-2024	23-05-2024			Government of the Philippines (current year's budget)	53,075,000.00	-	53,075,000.00	52,795,999.97	-	52,799,999.97	Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023	04-01-2024		Completed
300226114178000	Construction of Multi-Purpose Building, Barangay Bagumbayan, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	25-03-2024	25-03-2024	02-04-2024	04-04-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,499.93	-	4,900,499.93	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114180000	Construction of Multi-Purpose Building, Barangay Sangate, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	25-03-2024	25-03-2024	02-04-2024	04-04-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,499.90	-	4,900,499.90	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114166000	Construction of Multi-Purpose Building, Barangay Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,499.87	-	4,900,499.87	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114138000	Construction of Multi-Purpose Building, Barangay Barasan Oeste, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,892,613.95	-	4,892,613.95	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114157000	Construction of Multi-Purpose Building, Sitio Sapa, Barangay San Antonio, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,000.00	-	4,900,000.00	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114161000	Construction (Completion) of Multi-Purpose Building, Barangay Balud, Zamaga, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,960,014.75	-	2,960,014.75	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114139000	Construction of Multi-Purpose Building, Barangay Tacuyong Norte, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,899,999.92	-	4,899,999.92	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300221106291000	Construction of Road, Tagay, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	08-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	6,930,000.00	-	6,930,000.00	6,909,988.61	-	6,909,988.61	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300225104890000	Construction of Road - Bigay Talacuan, Leon, Iloilo	Construction Section	No	Competitive Bidding	08-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,769,109.77	-	9,769,109.77	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
310101101318000	Preventive Maintenance of Road: Asphalt Overlay - Iloilo Capital Rd (New Route) - KM212 + 993 - KM213 + 543	Construction Section	No	Competitive Bidding	08-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	10-06-2024	10-06-2024	22-06-2024	26-06-2024			Government of the Philippines (current year's budget)	19,630,000.00	-	19,630,000.00	19,539,349.29	-	19,539,349.29	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226109955000	Construction of Multi-Purpose Building, Leganes, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	12-03-2024	12-03-2024	21-03-2024	25-03-2024			Government of the Philippines (current year's budget)	4,999,500.00	-	4,999,500.00	4,949,394.57	-	4,949,394.57	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226109994000	Construction of Multi-Purpose Building (Gymnasium), Pavia, Iloilo	Construction Section	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	07-02-2024	12-02-2024	28-02-2024	28-02-2024	07-03-2024	11-03-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,176.87	-	4,945,176.87	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114176000	Construction of Multi-Purpose Building, Sitio Bangid, Barangay Pajo, Zamaga, Iloilo	Construction Section	No	Competitive Bidding	N/A	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	20-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,855,072.68	-	4,855,072.68	Auditor, NGO, NACAP	19-02-2024	02-02-2024	02-02-2024	07-02-2024	13-02-2024		Completed
300226114169000	Construction of Multi-Purpose Building, Pajo, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	20-02-2024	13-02-2024	13-02-2024	22-02-2024	26-02-2																	

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31010210383000	Preventive Maintenance of Road: Asphalt Overlay - Leganes - Sta. Barbara Rd. (K0217+490-K0223+297)	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	26-02-2024	28-02-2024	22-05-2024	22-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	83,790,000.00	-	83,790,000.00	83,339,999.95	-	83,339,999.95	Auditor, NGO, NACAP	02-02-2024	13-02-2024	13-02-2024	22-02-2024	22-02-2024		Completed	
31010210383000	Preventive Maintenance of Road: Asphalt Overlay - Cabatuan - New Lucena - Banga Norte Rd. (K0014+ 677) - K0042+309, K0042+326-K0045+620	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	26-02-2024	28-02-2024	22-05-2024	22-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	90,850,000.00	-	90,850,000.00	90,189,999.95	-	90,189,999.95	Auditor, NGO, NACAP	02-02-2024	13-02-2024	13-02-2024	22-02-2024	22-02-2024		Completed	
30022611418000	Construction of Multi-Purpose Building, Ouyen-Ouyen, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	06-02-2024	13-02-2024	26-02-2024	26-02-2024	04-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,928,476.24	-	4,928,476.24	Auditor, NGO, NACAP	07-02-2024	22-02-2024	22-02-2024	27-02-2024	05-03-2024		Completed	
30022611418000	Construction (Completion) of Multi-Purpose Building (Gymnasium), Cabugao sur, Pavia, Iloilo	Construction Section	No	Competitive Bidding	N/A	06-02-2024	13-02-2024	26-02-2024	26-02-2024	04-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	3,019,500.00	-	3,019,500.00	3,004,447.10	-	3,004,447.10	Auditor, NGO, NACAP	07-02-2024	22-02-2024	22-02-2024	27-02-2024	05-03-2024		Completed	
30022611419900	Construction (Completion) of Multi-Purpose Building (Gymnasium), Ibaan-an,Pavia, Iloilo	Construction Section	No	Competitive Bidding	N/A	06-02-2024	13-02-2024	26-02-2024	26-02-2024	04-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	3,019,500.00	-	3,019,500.00	3,004,458.45	-	3,004,458.45	Auditor, NGO, NACAP	07-02-2024	22-02-2024	22-02-2024	27-02-2024	05-03-2024		Completed	
30022611436000	Construction (Completion) of Multi-Purpose Building, Barangay Zone V, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	N/A	06-02-2024	13-02-2024	26-02-2024	26-02-2024	04-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,949,999.89	-	2,949,999.89	Auditor, NGO, NACAP	07-02-2024	22-02-2024	22-02-2024	27-02-2024	05-03-2024		Completed	
33010210647000	Construction of Aganay Flood Control Structure (Irrig-Aganay River), Barangay Talangasien (Site 3), Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	12-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	11-03-2024	13-03-2024	19-03-2024	19-03-2024	27-03-2024	01-04-2024		Government of the Philippines (current year's budget)	67,550,000.00	-	67,550,000.00	67,487,694.88	-	67,487,694.88	Auditor, NGO, NACAP	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024		Completed	
30022611415100	Construction of Multi-Purpose Building, Barangay Punong, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	11-03-2024	13-03-2024	19-03-2024	19-03-2024	27-03-2024	01-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,924,988.32	-	4,924,988.32	Auditor, NGO, NACAP	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024		Completed	
30022611414000	Construction (Completion) of Multi-Purpose Building (Gymnasium), Cabugao Norte, Pavia, Iloilo	Construction Section	No	Competitive Bidding	N/A	14-03-2024	21-02-2024	04-03-2024	04-03-2024	11-03-2024	13-03-2024	19-03-2024	19-03-2024	27-03-2024	01-04-2024		Government of the Philippines (current year's budget)	3,019,500.00	-	3,019,500.00	2,999,475.00	-	2,999,475.00	Auditor, NGO, NACAP	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024		Completed	
20000100017000	Repair/Rehabilitation/Reblocking of Road along National Roads: Iloilo City-Leganes-Dumaguas Coastal Road (S002150PM), K0012+000 - K0017+000 with exception	Maintenance Section	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	21-02-2024	21-02-2024	27-02-2024	28-02-2024	06-03-2024	06-03-2024	08-03-2024	12-03-2024		Government of the Philippines (current year's budget)	909,000.00	909,000.00	-	907,950.20	907,950.20	-	Auditor, NGO, NACAP	N/A	15-02-2024	15-02-2024	23-02-2024	23-02-2024		Completed	
330103010631000	Preventive Maintenance of Road: Asphalt Overlay - Mandurao-Sn Miguel Alimodian-Masin-Cabatuan Rd. K0017 + 490 - K0028 + 490, K0021 + 054 - K0021 + 480, K0024 + 166 - K0024 + 305, K0025 + 988 - K0028 + 250	Construction Section	No	Competitive Bidding	12-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	11-03-2024	13-03-2024	15-03-2024	15-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	90,850,000.00	-	90,850,000.00	90,179,999.96	-	90,179,999.96	Auditor, NGO, NACAP	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024		Completed	
330102101859000	Preventive Maintenance of Road: Asphalt Overlay - Iloilo City - Leganes -Dumaguas Coastal Rd., K0010 + 710 - K0013 + 583, K0013 + 844 - K0014 + 121	Construction Section	No	Competitive Bidding	12-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	11-03-2024	13-03-2024	15-03-2024	15-03-2024	21-03-2024	25-03-2024		Government of the Philippines (current year's budget)	96,530,000.00	-	96,530,000.00	96,039,999.95	-	96,039,999.95	Auditor, NGO, NACAP	15-02-2024	27-02-2024	27-02-2024	05-03-2024	07-03-2024		Completed	
300226107491000	Construction of Multi-Purpose Building, Leon, Iloilo	Construction Section	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	13-03-2024	13-03-2024	19-03-2024	25-03-2024	26-03-2024	26-03-2024	04-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,999,500.00	-	4,999,500.00	4,943,946.40	-	4,943,946.40	Auditor, NGO, NACAP	23-02-2024	05-03-2024	05-03-2024	14-03-2024	20-03-2024		Completed	
300226114156000	Construction of Multi-Purpose Building, Brgy. 1, San Miguel, Iloilo	Construction Section	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	13-03-2024	13-03-2024	19-03-2024	25-03-2024	26-03-2024	26-03-2024	04-04-2024	08-04-2024		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,899,999.93	-	4,899,999.93	Auditor, NGO, NACAP	23-02-2024	05-03-2024	05-03-2024	14-03-2024	20-03-2024		Completed	
300226114364000	Construction (Completion) of Multi-Purpose Building, Barangay Ulay Hinatuan, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	13-03-2024	13-03-2024	19-03-2024	25-03-2024	25-04-2024	25-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,940,670.03	-	2,940,670.03	Auditor, NGO, NACAP	23-02-2024	05-03-2024	05-03-2024	14-03-2024	20-03-2024		Completed	
300226114340000	Construction (Completion) of Multi-Purpose Building (Gymnasium), Umpka 2, Pavia, Iloilo	Construction Section	No																													

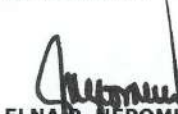
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	
300226109943000	Construction of Multi-Purpose Building, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	12-04-2024	16-04-2024	23-04-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	30-05-2024	20-05-2024	28-05-2024	30-05-2024		Government of the Philippines (current year's budget)	10,147,500.00	-	10,147,500.00	10,096,188.06	-	10,096,188.06	Auditor, NGO, NACAP	17-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024		Completed
310203210685000	Concreteing of Brgy. Bulod FMR, Brgy. Bulod, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	17-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	30-05-2024	20-05-2024	28-05-2024	30-05-2024		Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,907,396.30	-	14,907,396.30	Auditor, NGO, NACAP	19-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024		Completed
310203210656000	Concreteing of Brgy. Ulay Bugang FMR, Brgy. Ulay Bugang, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	17-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	30-05-2024	20-05-2024	28-05-2024	30-05-2024		Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,875,000.00	-	14,875,000.00	Auditor, NGO, NACAP	19-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024		Completed
300226134143000	Rehabilitation of Multi-Purpose Building, Leganes, Iloilo	Construction Section	No	Competitive Bidding	17-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	30-05-2024	20-05-2024	28-05-2024	30-05-2024		Government of the Philippines (current year's budget)	24,750,000.00	-	24,750,000.00	24,728,530.05	-	24,728,530.05	Auditor, NGO, NACAP	19-04-2024	02-05-2024	02-05-2024	08-05-2024	15-05-2024		Completed
300226134148000	Construction (Completion) of Multi-Purpose Building, Brgy. Polacion, Leganes, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	28-05-2024	28-05-2024	03-06-2024	13-06-2024	18-06-2024	18-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,904,819.21	-	9,904,819.21	Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Completed
300221106294000	Construction of Road with Slope Collapse and Landslide, Access Road from Junction National Road to Barangay Camadang Road Section (Site 2), Leon, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	28-05-2024	29-05-2024	03-06-2024	09-06-2024	10-06-2024	10-06-2024	18-06-2024	30-06-2024		Government of the Philippines (current year's budget)	49,500,000.00	-	49,500,000.00	49,250,000.00	-	49,250,000.00	Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Completed
300101100001000	Construction of 3-Storey 4-Classroom School Building in Bagukan Elementary School, Barangay Bagukan, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	16,417,500.00	-	16,417,500.00	16,253,078.15	-	16,253,078.15	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101100001000	Construction of 3-Storey 4-Classroom School Building in Santa Barbara Central Elementary School, Brgy. Zone 3, Sta. Barbara, Iloilo (Phase 1)	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	16,417,500.00	-	16,417,500.00	16,164,317.04	-	16,164,317.04	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101100001000	Construction of 3-Storey 4-Classroom School Building in Santa Barbara Central Elementary School, Brgy. Zone 3, Sta. Barbara, Iloilo (Phase 2)	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,430,545.96	-	15,430,545.96	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101200001000	34010118 - Construction of 3-Storey 4-Classroom School Building in Santa Barbara Central Elementary School, Brgy. Zone 3, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,518,487.91	-	15,518,487.91	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101200001000	34010119 - Construction of 3-Storey 4-Classroom School Building in Leganes National High School, Brgy. Guinobatan, Leganes, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,650,887.46	-	15,650,887.46	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101200001000	Construction of 3-Storey 4-Classroom School Building in Felimon Alifan National High School, Brgy. Alang-Alang, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,621,240.15	-	15,621,240.15	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300101200001000	Construction of 3-Storey 4-Classroom School Building in Leon Central Elementary School, Brgy. Polacion, Leon, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,519,406.56	-	15,519,406.56	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300226134143000	Construction of Multi-Purpose Facility (Sports Complex Facilities), Pavia National High School, Pavia, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	51,975,000.00	-	51,975,000.00	51,774,918.57	-	51,774,918.57	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
300226134148000	Construction of Multi-Purpose Facility (Sports Complex Facilities), Sta. Barbara Central Elementary School, Sta. Barbara, Iloilo	Construction Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	24-06-2024	25-06-2024	25-06-2024				Government of the Philippines (current year's budget)	51,975,000.00	-	51,975,000.00	51,774,885.65	-	51,774,885.65	Auditor, NGO, NACAP	24-05-2024	24-05-2024	24-05-2024	13-06-2024	18-06-2024		Awarded with Issued Notice of Award
310103101595000	Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd. K0284 + 777 - K0288+380	Construction Section	No	Competitive Bidding	22-05-2024	28-05-2024	0																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100301100307000	Supply/Delivery of Canon IIR (OK C1922) and Canon IIR (OK C1930) Toners, Drums and consumables for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	N/A	28-02-2024	07-03-2024	15-04-2024	15-04-2024	16-04-2024	26-04-2024	29-04-2024	29-04-2024	08-05-2024	09-05-2024		Government of the Philippines (continuing budget)	1,695,327.00		1,695,327.00	1,685,443.00		1,685,443.00	Auditor, NGO, PCCI	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed	
100301100436000	Supply/Delivery of Various Laboratory/ Testing Equipment under Quality Assurance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section	No	Competitive Bidding	07-03-2024	13-03-2024	21-03-2024	02-04-2024	02-04-2024	09-04-2024	11-04-2024	25-04-2024	25-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	2,875,350.00		2,875,350.00	1,962,680.00		1,962,680.00	Auditor, NGO, PCCI	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed	
200000100017000	Supply and Delivery of Various Construction Materials for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	20-03-2024	23-03-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	11-04-2024	15-04-2024	16-04-2024		Government of the Philippines (current year's budget)	1,168,576.80	1,168,576.80		1,167,576.80	1,167,576.80		Auditor, NGO, PCCI	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed	
200000100491000	Supply and Delivery of Fuel for use of Grass Cutter, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	15-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	02-04-2024	04-04-2024	04-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	999,950.00	999,950.00		994,033.00	994,415.00		Auditor, NGO, PCCI	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Completed	
200000100017000	Supply and Delivery of Spare Parts, Outsourcing, Oil/Lubricants for use of various Service Vehicles & Heavy Equipment assigned at the Maintenance Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2024	Maintenance Section	No	Competitive Bidding	N/A	15-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	02-04-2024	04-04-2024	04-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	367,837.00	367,837.00		367,460.00	367,460.00		Auditor, NGO, PCCI	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Completed	
200000100021000	Supply/Delivery of Various Toners, Parts & Papers for IGCW/ Large Format Printer/ Laser printer/ Copier for use in the Planning and Design Section, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	Competitive Bidding	N/A	20-03-2024	27-03-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	11-04-2024	11-04-2024	19-04-2024	22-04-2024		Government of the Philippines (current year's budget)	1,406,578.07		1,406,578.07	367,460.00		367,460.00	Auditor, NGO, PCCI	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
100301100207000	Supply and Delivery of Oil/Lubricants, Spareparts and Outsourcing for use of Various Service Vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	24-04-2024	25-04-2024	25-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	410,059.00		410,059.00	409,150.00		409,150.00	Auditor, NGO, PCCI	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Completed	
200000100017000 200000100491000	Supply/Delivery of Aggregates/Subbase Course for Reshouldering/ Regraveling of Road along New Lucena Sta. Barbara Road, K0016 + 14871 - K0026 + 160 with exception for the 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	596,160.00	596,160.00		596,660.00	596,660.00		Auditor, NGO, PCCI	N/A	09-04-2024	06-04-2024	06-04-2024	06-04-2024		Completed	
200000100021000	Procurement of IT Equipment for use in the Planning and Design Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	Competitive Bidding	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	4/24/24	25-04-2024		Government of the Philippines (current year's budget)	629,000.00		629,000.00	627,400.00		627,400.00	Auditor, NGO, PCCI	N/A	06-04-2024	06-04-2024	06-04-2024	06-04-2024		Completed	
3001190102894000	Procurement of Security Services for DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2024 2nd Semester	Iloilo 4th DEO	No	Competitive Bidding	N/A	05-10-2024	17-09-2024	26-03-2024	29-03-2024	05-09-2024	18-09-2024	18-06-2024	18-06-2024	25-06-2024	07-07-2024		Government of the Philippines (current year's budget)	1,005,069.91		1,005,069.91	999,011.23		999,011.23	Auditor, NGO, PCCI	10-05-2024	10-05-2024	10-05-2024	31-05-2024		Completed		
3101010101630000	Supply/Delivery of Furnitures for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	N/A	01-05-2024	08-05-2024	20-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	28-05-2024	06-06-2024	07-06-2024		Government of the Philippines (current year's budget)	1,116,830.00		1,116,830.00	1,115,935.00		1,115,935.00	Auditor, NGO, PCCI	02-06-2024	02-06-2024	02-06-2024	02-06-2024	02-06-2024		Completed	
200000100017000	Procurement of Fifteen (15) units of Grass Cutter for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2024	Maintenance Section	No	Competitive Bidding	N/A	04-06-2024	N/A	15-06-2024	15-06-2024	16-06-2024	18-06-2024	18-06-2024	18-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	333,000.00	333,000.00		330,000.00	330,000.00		Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed	
200000100017000	Supply/ Delivery of Thermoplastic Paint for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	990,000.00	990,000.00		989,500.00	989,500.00		Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed	
200000100017000	Supply/ Delivery of Asphalt for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	953,000.00	953,000.00		952,510.00	952,510.00		Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed	
200000100017000	Supply/ Delivery of Road Safety Devices for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 2nd Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	24-06-2024	25-06-2024		Government of the Philippines (current year's budget)	464,150.40	464,150.40		460,616.00	460,616.00		Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed	
110102101134000	Supply/Delivery of Painting Materials for use in the Repainting of Gym (Flooring) at DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	20-03-2024	01-04-2024	03-04-2024	03-04-2024	08-04-2024	11-04-2024		Government of the Philippines (current year's budget)	49,994.60		49,994.60	49,981.00		49,981.00	Auditor, NGO, PCCI	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed	
3001010010102000	Supply/Delivery of Toner and Drums of meow226 for use of the Administrative Section, DPWH Iloilo 4th District Engineering Office, Sta. Barba, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	13-03-2024	13-03-2024	20-03-2024	01-04-2024	03-04-2024	03-04-2024	08-04-2024	11-04-2024		Government of the Philippines (current year's budget)	255,000.00		255,000.00	253,000.00		253,000.00	Auditor, NGO, PCCI	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed	
200000100018000	Supply/Delivery of Plate Compactor for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	03-04-2024	04-04-2024	04-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,400.00	74,400.00		Auditor, NGO, PCCI	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024		Completed	
200000100507000	Supply/Delivery of Various Office Supplies/ Equipment for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	17-04-2024	24-04-2024	25-04-2024	25-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,990.00		39,990.00	Auditor, NGO, PCCI	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Completed	
200000100150000	Supply/Delivery of Various Office Supplies and Garments for use of BMS inspectors under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	26-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	29-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	44,202.95		44,202.95	43,525.00		43,525.00	Auditor, NGO, PCCI	N/A	19-04-2024	19-049					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
300000100023000	Supply/Delivery of Various Traffic Survey Equipment/ Accessories for use of NHTSP under the Planning and Design Section, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	14-05-2024	22-05-2024	23-05-2024	23-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's Budget)	348,185.00		348,185.00	347,414.00		347,414.00	Auditor, NGO, PCCI	N/A	18-06-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Completed
300100110075000	Procurement of DPWH Employees Handbook for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	14-05-2024	22-05-2024	23-05-2024	23-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's Budget)	83,300.00		83,300.00	82,000.00		82,000.00	Auditor, NGO, PCCI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Completed
30022011410000	Supply and Delivery of Industrial Wall Fan for use in DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	14-05-2024	22-05-2024	23-05-2024	23-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's Budget)	48,600.00		48,600.00	48,300.00		48,300.00	Auditor, NGO, PCCI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Completed
30010010185000	Supply and Installation of 2 SHP Wall Mounted Inverter Aircondition for use at the Staff House of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	14-05-2024	22-05-2024	23-05-2024	23-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's Budget)	56,695.00		56,695.00	56,600.00		56,600.00	Auditor, NGO, PCCI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Completed
200000100019000	Supply/ Delivery of Various Construction Materials for use in Routine/Roadside Maintenance of National Roads and Bridges of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	13-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	26-06-2024	25-06-2024			Government of the Philippines (current year's Budget)	88,497.35	88,497.35		88,390.00	88,390.00		Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
Total Allotted Budget of Procurement Activities																			2,597,474,725.38	75,857,813.30	2,517,620,912.08												
Total Contract Price of Procurement Activities Conducted																						2,577,437,937.34	75,226,524.89	2,498,412.45									
Total Savings (Total Allotted Budget - Total Contract Price)																			19,840,788.04														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
310203210722000	Concrete of Brgy. Malubub FMR, Brgy. Malubub, Leon, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	03-06-2024	10-06-2024							Government of the Philippines (current year's budget)	49,750,000.00		49,750,000.00	0.00			Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
310203210723000	Concrete of Brgy. Ginomoy to Brgy. Cuyad FMR, Brgy. Ginomoy and Brgy. Cuyad, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	03-06-2024	10-06-2024							Government of the Philippines (current year's budget)	49,750,000.00		49,750,000.00	0.00			Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
310109101478000	Construction of Road Slope Protection Structure Jct. Bancal-Leon-Antique Bdry Rd - K0041 + 720 - K0041 + 820 (R/S)	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	03-06-2024	10-06-2024							Government of the Philippines (current year's budget)	94,087,500.00		94,087,500.00	0.00			Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
300224100039000	Construction of Roads with Slips, Slope Collapse and Landslide, Access Road from Junction National Road to Brgy. Cabunga-an Road Section, Leon, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	03-06-2024	10-06-2024							Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0.00			Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
310204102578000	Widening of Bridge - Iloilo Radial Rd - 4, Package 3, Iloilo	Construction Section	No	Competitive Bidding	03-06-2024	15-06-2024	24-06-2024	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00	0.00			Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
300101200001000	Construction of 3-Storey 6-Classroom School Building in Pavia National High School, Brgy. Purok 1, Pavia, Iloilo	Construction Section	No	Competitive Bidding	03-06-2024	15-06-2024	24-06-2024	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	23,382,500.00		23,382,500.00	0.00			Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
300101200001000	Construction of 4-Storey 20-Classroom School Building in Pavia National High School, Brgy. Purok 1, Pavia, Iloilo	Construction Section	No	Competitive Bidding	03-06-2024	15-06-2024	24-06-2024	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	76,366,250.00		76,366,250.00	0.00			Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
300101200001000	Construction of 2 Units 15TY4CL, Quinaspan NHS - Alimodian NCHS, Alimodian, Iloilo	Construction Section	No	Competitive Bidding	03-06-2024	15-06-2024	24-06-2024	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	28,357,500.00		28,357,500.00	0.00			Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
200000100019000	Repair/Maintenance of DPWH Building Iloilo IV District Engineering Office Quality Assurance Section Building and Bodega, Brgy. Bolong Este, Sta. Barbara, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	26-06-2024	03-07-2024	15-07-2024	15-07-2024									Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		0.00			Auditor, NGO, NACAP	27-06-2024	27-06-2024	27-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
1-06-035-25-2024	Supply/Delivery of Customized Binders with DPWH Logo for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	03-07-2024	03-07-2024									Government of the Philippines (current year's budget)	2,000,000.00		393,825.00				Auditor, NGO, NACAP	27-06-2024	27-06-2024	27-06-2024				Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Total																			437,818,750.00	2,000,000.00	434,312,575.00	0.00	0.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Total Allotted Budget of On-going Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Prepared by:


ELINA P. NEPOMUCENO
BAC Secretariat

Recommended for Approval by:


CYNTHIA C. CAIGOY
BAC Chairperson

APPROVED:


MARIO G. SORIANO
Head of the Procuring Entity