

DPWH Iloilo 4th District Engineering Office

Procurement Monitoring Report as of 12/31/2024

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)			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)
COMPLETED PROCUREMENT ACTIVITIES																																
3001012000010000	23G0130 - Repair of Classrooms, Zarraga CES, Zarraga, Iloilo	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	19-12-2023	28-12-2023	28-12-2023	05-01-2024	08-01-2024			Government of the Philippines (continuing budget)	3,416,100.00	-	3,416,100.00	3,381,997.47	-	3,381,997.47	Auditor, NGO, NACAP	14-11-2023	14-11-2023	14-11-2023	05-12-2023	12-12-2023		Completed
300203102640000	24G0001 - Access Road from the National Road, Brig. San Antonio - Brig. Sto. Angel, San Miguel - Brig. Baguingin-Lanot, 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	12-12-2023		Completed
300221106292000	24G0002 - 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	13-02-2024			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
300221106293000	24G0003 - Construction of Road, Barangay Pungsod to Buayahon, 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
300221106295000	24G0004 - 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	13-02-2024			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
300226114175000	24G0005 - 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
300228100591000	24G0007 - Construction of Public Health Facilities, Barangay Bagumbayan-Ilagas (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	14,701,499.99	-	14,701,499.99	Auditor, NGO, NACAP	20-11-2023	20-11-2023	20-11-2023	06-12-2023	12-12-2023		Completed
310102101856000	24G0008 - Preventive Maintenance of Road: Concrete Reblocking - Iloilo-Capiz Rd (Old Route) - K0016 + 355 - K0017 + 908	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	24G0012 - Construction of Drainage Structure along Road - Iloilo -Capiz Rd (New Route) - K0020 + 000 - K0020 + 718, K0021 + 478 - K0021 + 626	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	28,309,218.80	-	28,309,218.80	Auditor, NGO, NACAP	22-11-2023	06-12-2023	06-12-2023	13-12-2023	21-12-2023		Completed
310209100523000	24G0009 - Off-Carriageway Improvement: Paving of Shoulders - Mandurriao-Sn Miguel-Alimodian-Maasin-Cabatuan Rd - K0022 + 783 - K0023 + 089	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	20-05-2024	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	24G0010 - Rehabilitation of Paved Road - Iloilo-Capiz Rd (New Route) - K0014 + 056 - K0014 + 213, K0014 + 248 - K0014 + 266	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	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
310209100522000	24G0011 - Off-Carriageway Improvement: Paving of Shoulders - Cabatuan-New Lucena-Banga-Bante 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	20-05-2024	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	24G0014 - 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	24G0015 - 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)	96,500,000.00	-	96,500,000.00	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
300226114173000	24G0016 - 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
300226114174000	24G0018 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion (Iloilo Science and Technology University - Leon Campus, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-11-2																										

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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)
300226114172000	24G10034 - Construction (Completion) of Multi-Purpose Building, Barangay Coline-Dalag, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	08-12-2023	15-12-2023	27-12-2023	27-12-2023	02-01-2024	12-01-2024	29-01-2024	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	2,940,127.51	-	2,940,127.51	Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023	04-01-2024		Completed
300226114177000	24G10035 - Construction of Multi-Purpose Building, Barangay Poblacion (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	29-01-2024	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	14,804,712.42	-	14,804,712.42	Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023	04-01-2024		Completed
310102101594000	24G10031 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0283 + (-120) - K0284 + 000, K0284 + 467 - K0284 + 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	52,799,999.97	-	52,799,999.97	Auditor, NGO, NACAP	12-12-2023	12-12-2023	12-12-2023	28-12-2023	04-01-2024		Completed
300226114179000	24G10038 - 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	24G10039 - Construction of Multi-Purpose Building, Barangay Sangcate, 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	24G10040 - Construction of Multi-Purpose Building, Banagan, 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
300226114158000	24G10041 - 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	4,892,615.95	-	4,892,615.95	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226114157000	24G10042 - 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
300226114162000	24G10043 - Construction (Completion) of Multi-Purpose Building, Barangay Balud I, Zaraga, 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
300226114159000	24G10044 - 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	24G10045 - Construction of Road, Taging, 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
300215104859000	24G10046 - Construction of Road - Brgy 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
310101101518000	24G10047 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo Capiz Rd (New Route) - K0012 + 993 - K0013 + 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	18-06-2024	20-06-2024			Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,539,343.29	-	19,539,343.29	Auditor, NGO, NACAP	12-01-2024	26-01-2024	26-01-2024	02-02-2024	07-02-2024		Completed
300226109995000	24G10036 - 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	24G10037 - 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
300226114178000	24G10048 - Construction of Multi-Purpose Building, Sitio Bangid, Barangay Pajo, Zaraga, Iloilo	Construction Section	No	Competitive Bidding	N/A	19-01-2024	26-01-20																									

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310109101607000	24G10068 - Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bdry Rd - K0031 + 525 - K0031 + 565	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-02-2024	26-02-2024	26-02-2024	04-03-2024	11-03-2024	28-02-2024	28-02-2024	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	33,320,000.00	-	33,320,000.00	32,972,812.63	-	32,972,812.63	Auditor, NGO, NACAP	02-02-2024	13-02-2024	13-02-2024	22-02-2024	22-02-2024		Completed
310102101858000	24G10066 - Preventive Maintenance of Road: Asphalt Overlay - Leganes - Sta. Barbara Rd.,K0017+490-K0022+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	83,359,999.95	-	83,359,999.95	Auditor, NGO, NACAP	02-02-2024	13-02-2024	13-02-2024	22-02-2024	22-02-2024		Completed
310102101857000	24G10071 - Preventive Maintenance of Road: Asphalt Overlay - Cabatuan - New Lucena - Banga Bante Rd, K0041+(-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)	90,650,000.00	-	90,650,000.00	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
300226114168000	24G10073 - Construction of Multi-Purpose Building, Duyan-Duyan, 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
300226114138000	24G10074 - 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
300226114139000	24G10075 - 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
300226114165000	24G10076 - 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
310102106479000	24G10079 - Construction of Aganan Flood Control Structure (Jaro-Aganen River), Barangay Talongadian (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
300226114151000	24G10080 - 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
300226114141000	24G10081 - Construction (Completion) of Multi-Purpose Building (Gymnasium), Cabugao Norte, Pavia, 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)	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
200000100017000	24G10082 - Repair/Rehabilitation/Reblocking of Road along National Roads: Iloilo City-Leganes-Omugang Coastal Road (S001509N), 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	29-02-2024	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
310103101631000	24G10077 - Preventive Maintenance of Road: Asphalt Overlay - Manduriao-Sn Miguel-Alimodian-Maasin-Cabatuan Rd - K0017 + 650 - K0018 + 400, K0021 + 004 - K0021 + 460, 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	15-05-2024	15-05-2024	21-05-2024	23-05-2024		Government of the Philippines (current year's budget)	90,650,000.00	-	90,650,000.00	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
310102101899000	24G10078 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo City - Leganes-Omugang Coastal Rd., K0010 + 710 - K0013 + 530, K0013 + 644 - 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	13-05-2024	13-05-2024	21-05-2024	23-05-2024		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	24G10084 - 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	24G10085 - 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	05-0				

DPWH Iloilo 4th District Engineering Office

Procurement Monitoring Report as of 12/31/2024

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	Pre-bid Conf	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			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226109942000	24GI0103 - Construction of Multi-Purpose Building, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	01-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	29-04-2024	02-05-2024	13-05-2024	13-05-2024	21-05-2024	23-05-2024			Government of the Philippines (current year's budget)	7,177,500.00	-	7,177,500.00	7,069,713.40	-	7,069,713.40	Auditor, NGO, NACAP	05-04-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024		Completed
300101200001000	24GI0104 - Construction of 1-Storey 4-Classroom School Building in Laylayan Elementary School, Barangay Laylayan, Almodian, Iloilo.	Construction Section	NO	Competitive Bidding	01-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	29-04-2024	02-05-2024	13-05-2024	13-05-2024	21-05-2024	23-05-2024			Government of the Philippines (current year's budget)	15,422,500.00	-	15,422,500.00	15,268,011.31	-	15,268,011.31	Auditor, NGO, NACAP	05-04-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024		Completed
300226109943000	24GI0091 - Construction of Multi-Purpose Building, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	12-04-2024	16-04-2024	23-04-2024	06-05-2024	06-05-2024	13-05-2024	20-05-2024	20-05-2024	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	24GI0106 - Concreting of Brgy. Bulod FMR, Brgy. Bulod, Almodian, 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	20-05-2024	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	24GI0107 - Concreting of Brgy. Ulay Bugang FMR, Brgy. Ulay Bugang, Almodian, 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	20-05-2024	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
300226114145000	24GI0108 - 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	20-05-2024	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
300226114144000	24GI0111 - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Leganes, Iloilo	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024	29-05-2024	29-05-2024	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	9,404,819.21	-	9,404,819.21	Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Completed
300221106294000	24GI0114 - Construction of Road with Slops, Slope Collapse and Landslide, Access Road from Junction National Road to Barangay Camandang Road Section (Site 2), 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	09-06-2024	10-06-2024	10-06-2024	18-06-2024	20-06-2024			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
300101200001000	24GI0115 - Construction of 2-Storey 4-Classroom School Building in Bagsakan Elementary School, Barangay Bagsakan, Almodian, 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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0116 - Construction of 2-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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0117 - Construction of 2-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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0118 - 24GI0118 - Construction of 2-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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0119 - 24GI0119 - Construction of 2-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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0120 - Construction of 2-Storey 4-Classroom School Building in Felimon Alliche National High School, Brgy. Abang Abang, Almodian, 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	04-07-2024	08-07-2024			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		Completed
300101200001000	24GI0121 - Construction of 2-Storey 4-Classroom School Building in Leon Central Elementary School, Brgy. Poblacion, 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	04-07-2024	08-07-2024			Government of the Philippines (current year's budget)	15,671,250.00	-	15,671,250.00	15,519,805.56	-	15,51								

DPWH Iloilo 4th District Engineering Office		Procurement Monitoring Report as of 12/31/2024																													
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
200000100491000	24GIG0005 - Supply and Delivery of Uniforms, Safety Vest and Movable Public Toilet (Portalet) for use as uniform of Maintenance Field Personnel and Personnel deployed in the field to man the Motorist Assistance Center of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	21-02-2024	29-02-2024	04-03-2024	04-03-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	199,320.00	199,320.00	-	174,900.00	174,900.00	-	Auditor, NGO, PCCI	N/A	14-02-2024	14-02-2024	14-02-2024	14-02-2024		Completed
310203100640000	DC-002-2023 - Supply and Repair of Brake System, (Dismantle, Replacement and Assembly) of Service Vehicle Toyota Hi-Lux 3.0 Pick-up H11-6257 with plate number ABM-1683 assigned at the District Engineer's Office (Labor and Materials)	Iloilo 4th DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	25-03-2024	22-03-2024		Government of the Philippines (current year's budget)	187,733.30	-	187,733.30	180,000.00	-	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
300201100107000	24GIG0006 - Supply/delivery of Canon IRA DX C3922 and Canon IRA DX C3930 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
320102106476000	24GIG0007 - 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	03-04-2024	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	24GIG0008 - 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	25-03-2024	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	24GIG0009 - 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	-	994,415.00	994,415.00	-	Auditor, NGO, PCCI	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024		Completed
200000100017000	24GIG0010 - 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 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)	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
200000100821000	24GIG0011 - Supply/Delivery of Various Toners, Parts & Papers for ROWE Large Format Plotter/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
300201100107000	24GIG0013 - 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	24GIG0014 - Supply/Delivery of Aggregates Subbase Course for Reshouldering/ Regraveling of Road along New Lucena - Sta. Barbara Road, K0016 + (-467) - K0024 + 960 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	-	594,660.00	594,660.00	-	Auditor, NGO, PCCI	N/A	06-04-2024	06-04-2024	06-04-2024	06-04-2024		Completed
200000100821000	24GIG0015 - 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
300219102894000	- 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	17-05-2024	29-05-2024	29-05-2024	05-06-2024	18-06-2024	18-06-2024	18-06-2024	25-06-2024	01-07-2024		Government of the Philippines (current year's budget)	1,005,069.91	-	1,005,069.91	999,011.28	-	999,011.28	Auditor, NGO, PCCI	10-05-2024	10-05-2024	10-05-2024	31-05-2024		Completed	
310103101630000	24GIG0017 - 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	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Completed
200000100017000	24GIG0018 - 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	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)	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	24GIG0019 - 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	24GIG0020 - 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	24GIG0021 - 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 202	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	-	460,656.00	460,656.00	-	Auditor, NGO, PCCI	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
310102101153000	RFQ 2024-02-006 dtd 02-21-2024 - 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)	49,994.40	-	49,994.40	49,981.00	-	49,981.00	Auditor, NGO, PCCI	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
300201100107000	RFQ 2024-03-008 dtd 03-04-2024 - Supply/Delivery of Toner and Drums of Ineo-226 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	RFQ 2024-03-013 dtd 03-12-2024 - 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																								

DPWH 4th District Engineering Office																				Procurement Monitoring Report as of 12/31/2024																			
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)							
200000100084000	RFQ 2024-04-020 dtd 04-15-2024 - Supply/Delivery of Various Office Supplies/ Equipment for use in the Pavement Management Systems (PMS) Calibration, Assessment and Validation Program 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)	51,998.45	-	51,998.45	51,950.00	-	51,950.00	Auditor, NGO, PCCI	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Completed							
200000100644000	RFQ 2024-04-021 dtd 04-15-2024 - Supply/Delivery of Various Office Supplies and Garments for use in the Conduct of Validation Survey and other MYPs enhancement-related activities under 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	02-05-2024	13-05-2024	14-05-2024	14-05-2024	23-05-2024	24-05-2024			Government of the Philippines (current year's budget)	73,000.00	-	73,000.00	71,490.00	-	71,490.00	Auditor, NGO, PCCI	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Completed							
200000100023000	RFQ 2024-04-022 dtd 04-15-2024 - Supply/Delivery of Various Office Supplies for use of NRTSP 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	02-05-2024	13-05-2024	14-05-2024	14-05-2024	23-05-2024	24-05-2024			Government of the Philippines (current year's budget)	30,471.75	30,471.75	-	30,001.50	30,001.50	-	Auditor, NGO, PCCI	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Completed							
200000100023000	RFQ 2024-04-023 dtd 04-15-2024 - Supply/Delivery of Various Traffic Survey Equipment/ Accessories for use of NRTSP 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	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Completed							
320101112075000	RFQ 2024-04-025 dtd 04-22-2024 - 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)	83,100.00	-	83,100.00	82,000.00	-	82,000.00	Auditor, NGO, PCCI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024		Completed							
30022611410000	RFQ 2024-04-026 dtd 04-23-2024 - 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		Completed							
310102101856000	RFQ 2024-05-027 dtd 05-06-2024 - Supply and installation of 2.5HP 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	07-05-2024	N/A	14-05-2024	14-05-2024	17-05-2024	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	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Completed							
200000100017000	RFQ 2024-06-033 dtd 06-03-2024 - 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	24-06-2024	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		Completed							
310109101478000	24G10112 - Construction of Road Slope Protection Structure Ict 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	24-09-2024	24-09-2024	01-10-2024	03-10-2024			Government of the Philippines (current year's budget)	94,087,500.00	0.00	94,087,500.00	93,600,000.00	-	93,600,000.00	Auditor, NGO, NACAP	10-05-2024	22-05-2024	22-05-2024	30-05-2024	05-06-2024		Completed							
310204102578000	24G10128 - 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	15-07-2024	22-07-2024	23-07-2024	05-08-2024	13-08-2024	15-08-2024			Government of the Philippines (current year's budget)	62,725,000.00	-	62,725,000.00	62,602,143.46	-	62,602,143.46	Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024	09-07-2024	16-07-2024		Completed							
300101200001000	24G10129 - 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	15-07-2024	22-07-2024	23-07-2024	23-07-2024	30-07-2024	01-08-2024			Government of the Philippines (current year's budget)	23,382,500.00	-	23,382,500.00	23,248,861.50	-	23,248,861.50	Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024	09-07-2024	16-07-2024		Completed							
300101200001000	24G10130 - 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	15-07-2024	22-07-2024	23-07-2024	23-07-2024	30-07-2024	01-08-2024			Government of the Philippines (current year's budget)	76,366,250.00	-	76,366,250.00	76,245,009.78	-	76,245,009.78	Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024	09-07-2024	16-07-2024		Completed							
300101200001000	24G10131 - Construction of 2 Units 15TYACL, Quinsipan 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	15-07-2024	22-07-2024	15-08-2024	15-08-2024	22-08-2024	27-08-2024			Government of the Philippines (current year's budget)	28,357,500.00	-	28,357,500.00	28,255,000.00	-	28,255,000.00	Auditor, NGO, NACAP	19-06-2024	19-06-2024	19-06-2024	09-07-2024	16-07-2024		Completed							
200000100019000	24G10134 - Repair/Maintenance of DPWH Building Iloilo IV District Engineering Office Quality Assurance Section Building and Bodega, Brgy. Bolog Este, Sta. Barbara, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	26-06-2024	03-07-2024	15-07-2024	15-07-2024	22-07-2024	29-07-2024	29-07-2024	29-07-2024	06-08-2024	08-08-2024			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	18-07-2024	22-07-2024		Completed							
310101101518000	RFQ 2024-06-035 dtd 06-25-2024 - Supply/Delivery of Customized Binders with DPWH Logofor 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	05-07-2024	09-07-2024	10-07-2024	10-07-2024	15-07-2024	16-07-2024			Government of the Philippines (current year's budget)	393,825.00	-	393,825.00	333,750.00		333,750.00	Auditor, NGO, NACAP	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Completed							
300221106290000	24G101G																																						

DPWH Iloilo 4th District Engineering Office		Procurement Monitoring Report as of 12/31/2024																														
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)
200000100017000	24G10143 - Replacement of Damaged Concrete Pavement along Iloilo City - Leganes - Dumangas Coastal Road (K0014+200 - K0014+210.50, K0015+329 - K0015+335.10, K0015+412 - K0015+450 & K0015+565 - K0015+574, Leganes, Iloilo)	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	682,532.69	682,532.69	-	677,478.35	677,478.35	-	Auditor, NGO, NACAP	N/A	25-11-2024	25-11-2024	02-12-2024	02-12-2024		Completed
300219102894000	24GG0024 - Supply and Delivery of Diesel Fuel for use of Various Service Vehicles of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 3rd Quarter of 2024	Iloilo 4th DEO	No	Competitive Bidding	N/A	18-07-2024	N/A	25-07-2024	25-07-2024	29-07-2024	05-08-2024	06-08-2024	06-08-2024	15-08-2024	16-08-2024			Government of the Philippines (current year's budget)	988,000.00	-	988,000.00	899,080.00	-	899,080.00	Auditor, NGO, PCCI	N/A	18-07-2024	18-07-2024	25-07-2024	25-07-2024		Completed
310204102577000	24GG0030 - Supply/Delivery of Various Office Supplies, Janitorial Supplies, Electrical Supplies, IT Supplies and Printer Ink for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 3rd Quarter of CY 2023	Iloilo 4th DEO	No	Competitive Bidding	22-07-2024	24-07-2024	01-08-2024	13-08-2024	13-08-2024	15-08-2024	27-08-2024	28-08-2024	28-08-2024	06-09-2024	09-09-2024			Government of the Philippines (current year's budget)	2,206,538.50	-	2,206,538.50	2,201,054.00	-	2,201,054.00	Auditor, NGO, PCCI	24-07-2024	24-07-2024	24-07-2024	13-08-2024	13-08-2024		Completed
320102106479000	24GG0033 - Supply and Delivery of Outercasing and Oil/Lubricants for use of various Service Vehicles of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	N/A	17-08-2024	N/A	27-08-2024	27-08-2024	28-08-2024	06-09-2024	10-09-2024	10-09-2024	19-09-2024	20-09-2024			Government of the Philippines (current year's budget)	223,200.00	-	223,200.00	222,860.00	-	222,860.00	Auditor, NGO, PCCI	N/A	26-08-2024	26-08-2024	27-08-2024	27-08-2024		Completed
320102106481000	24GG0036 - Supply and Delivery of Laboratory Testing Equipment/ Apparatus and Supplies for use of Quality Assurance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section	No	Competitive Bidding	N/A	17-08-2024	27-08-2024	09-09-2024	09-09-2024	13-09-2024	24-09-2024	25-09-2024	25-09-2024	04-10-2024	07-10-2024			Government of the Philippines (current year's budget)	1,026,100.00	-	1,026,100.00	1,022,500.00	-	1,022,500.00	Auditor, NGO, PCCI	17-08-2024	17-08-2024	17-08-2024	09-09-2024	09-09-2024		Completed
300226109959000	RFQ 2024-08-038 dtd 08-12-2024 - Replacement and Installation of Defective Parts and Testing Unit of 3TR Ceiling Mounted Type Inverter Aircondition in the Maintenance Section and Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Section and Planning and Design	No	NP-53.9 - Small Value Procurement	N/A	17-08-2024	N/A	27-08-2024	27-08-2024	03-09-2024	13-09-2024	16-09-2024	16-09-2024	25-09-2024	26-09-2024			Government of the Philippines (current year's budget)	51,150.00	-	51,150.00	51,100.00	-	51,100.00	Auditor, NGO, PCCI	N/A	17-08-2024	17-08-2024	27-08-2024	27-08-2024		Completed
310204102577000	RFQ 2024-09-042 dtd 09-05-2024 - Supply and installation of Aircondition Units for use of Construction Section and Procurement Unit of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Construction Section and Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	07-09-2024	N/A	16-09-2024	16-09-2024	20-09-2024	26-09-2024	27-09-2024	27-09-2024	04-10-2024	07-10-2024			Government of the Philippines (current year's budget)	558,500.00	-	558,500.00	549,500.00	-	549,500.00	Auditor, NGO, PCCI	N/A	07-09-2024	07-09-2024	16-09-2024	16-09-2024		Completed
300105201179000	24GG0041 - Procurement of Heavy Duty Copier with Eco Stapling finisher + Electric Cutter for use of District Public Information Office of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo.	Iloilo 4th DEO	No	Competitive Bidding	N/A	11-09-2024	18-09-2024	30-09-2024	30-09-2024	04-10-2024	14-10-2024	15-10-2024	15-10-2024	22-10-2024	23-10-2024			Government of the Philippines (current year's budget)	1,832,000.00	-	1,832,000.00	1,831,000.00	-	1,831,000.00	Auditor, NGO, PCCI	11-09-2024	11-09-2024	11-09-2024	30-09-2024	30-09-2024		Completed
320102106481000	RFQ 2024-09-045 dtd 09-09-2024 - Supply/delivery of Canon IRA DX C3922 and Canon IRA DX C3930 Tones and consumables for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	27-09-2024	30-09-2024	30-09-2024	03-10-2024	04-10-2024			Government of the Philippines (current year's budget)	803,845.72	-	803,845.72	802,850.00	-	802,850.00	Auditor, NGO, PCCI	N/A	11-09-2024	11-09-2024	18-09-2024	18-09-2024		Completed
310204102577000	RFQ 2024-09-046 dtd 09-09-2024 - Procurement of Aluminum Filing Cabinets for use in the Quality Assurance Section and Procurement Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Quality Assurance Section and Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	18-09-2024	18-09-2024	20-09-2024	27-09-2024	30-09-2024	30-09-2024	07-10-2024	09-10-2024			Government of the Philippines (current year's budget)	104,840.00	-	104,840.00	104,795.00	-	104,795.00	Auditor, NGO, PCCI	N/A	11-09-2024	11-09-2024	18-09-2024	18-09-2024		Completed
300105201180000	24GG0040 - Procurement of Colour Inkjet Multifunction Copier and Tones for use in the Office of the Assistant District Engineer, Construction Section and Cash Unit of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Construction Section and Cash Unit	No	Competitive Bidding	10-09-2024	11-09-2024	18-09-2024	30-09-2024	30-09-2024	04-10-2024	14-10-2024	15-10-2024	15-10-2024	22-10-2024	23-10-2024			Government of the Philippines (current year's budget)	2,227,132.50	-	2,227,132.50	2,222,100.00	-	2,222,100.00	Auditor, NGO, PCCI	11-09-2024	11-09-2024	11-09-2024	18-09-2024	18-09-2024		Completed
300219102505000, 310204101345000, 310204102548000, 310205101230000, 320101110160000, 320101110270000, 320101110270000, 320101110700000, 320101111000000, 310102101594000, 310102101595000, 310103101420000, 320102106465000, 320102106469000, 320102106459000	24GG0042 - Procurement of One (1) Set Drilling Machine for Geotechnical Subsurface Exploration for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	23-10-2024	31-10-2024	04-11-2024	04-11-2024	13-11-2024	11/18/24			Government of the Philippines (current year's budget)	13,000,000.00	-	13,000,000.00	12,995,000.00	-	12,995,000.00	Auditor, NGO, PCCI	26-09-2024	26-09-2024	26-09-2024	16-10-2024	16-10-2024		Completed
310102101857000	RFQ 2024-10-051 dtd 10-09-2024 - Procurement of Dot Matrix Printer and Smart PVC ID Card Printer and accessories for use of Administrative Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	18-10-2024	18-10-2024	25-10-2024	06-11-2024	12-11-2024	12-11-2024	21-11-2024	11/22/24			Government of the Philippines (current year's budget)	132,453.00	-	132,453.00	132,353.00	-	132,353.00	Auditor, NGO, PCCI	N/A	10-10-2024	10-10-2024	18-10-2024	18-10-2024		Completed
320102106476000	RFQ 2024-10-052 dtd 10-21-2024 - Supply/Delivery of IT Supplies for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	29-10-2024	29-10-2024	04-11-2024	11-11-2024	12-11-2024	12-11-2024	21-11-2024	11/22/24			Government of the Philippines (current year's budget)	273,505.00	-	273,505.00	213,605.00	-	213,605.00	Auditor, NGO, PCCI	N/A	21-10-2024	21-10-2024	29-10-2024	29-10-2024		Completed
310203210723000	PR 2024-11-055 - Procurement of Annual Calibration and LMB Registration for Engineering Survey Equipment of the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	29-11-2024	02-12-2024	13-12-2024			Government of the Philippines (current year's budget)	130,000.00	-	130,000.00	128,000.00	-	128,000.00	Auditor, NGO, PCCI	N/A	N/A	N/A	N/A	N/A		Completed
310102101858000, 310102101859000	24GG0039 - Procurement of IT Equipment for use in the DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	04-12-2024	11-12-2024	12-12-2024	12-12-2024					Government of the Philippines (current year's budget)	3,258,945.00	-	3,258,945.00	3,210,815.00	-	3,210,815.00	Auditor, NGO, PCCI	07-11-2024	07-11-2024	07-11-2024	27-11-2024	27-11-2024		Completed
200000100017000	RFQ 2024-11-053 dtd 11-11-2024 - Supply/Delivery of Painting Materials for use in Routine/Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	19-11-2024	19-11-2024	26-11-2024	09-12-2024	21-11-2024	21-11-2024	29-11-2024	02-12-2024			Government of the Philippines (current year's budget)	348,657.75	348,657.75	-	347,635.00	347,635.00	-	Auditor, NGO, PCCI	N/A	12-11-2024	12-11-2024	19-11-2024	19-11-2024		Completed
310103101631000, 310103101430000	24GG0044 - Procurement of Security Services for DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2025 1st Semester	Iloilo 4th DEO	No	Competitive Bidding	N/A	13-11-2024	21-11-2024	03-12-2024	03-12-2024	06-12-2024	11-12-2024	12-12-2024	12-12-2024					Government of the Philippines (current year's budget)	1,085,271.30	-	1,085,271.30	1,075,905.72	-	1,075,905.72	Auditor, NGO, PCCI	13-11-2024	13-11-2024	13-11-2024	03-12-2024	03-12-2024		Completed
200000100017000	24GG0045 - Supply and Delivery of Fuel for the use of Grass Cutter, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	02-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12																	

Procurement Monitoring Report as of 12/31/2024

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)			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)	
200000100017000	24GG0048 - Supply/Delivery of Construction Equipment for use in Routine/ Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	999,980.00	999,980.00	-	999,500.00	999,500.00	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0049 - Supply/Delivery of Painting Materials for use in Routine/ Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	999,897.07	999,897.07	-	999,424.00	999,424.00	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0050 - Supply/Delivery of Uniforms and Safety Devices for use in Routine/ Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	999,888.00	999,888.00	-	997,540.00	997,540.00	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0051 - Supply/Delivery of Materials for Reshouldering along Mandurriao - San Miguel - Almodian - Maasin - Cabatuan Road, K0026 + 400 - K0028 + 822 with exception	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	305,005.00	305,005.00	-	302,867.12	302,867.12	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0052 - Supply/Delivery of Thermoplastic Pavement Markings for use in Routine/ Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	998,100.00	998,100.00	-	996,935.00	996,935.00	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0054 - Supply/Delivery of Materials for Reshouldering along New Lucena - Sta. Barbara Road, Cabatuan New Lucena - Banga Bante Road and Leganes -Sta. Barbara Road, K00018 + 000 - K0024 + 960 with exception, K0041 + (-477) - K0017 + 000 - K0021 + 200 with exception	Maintenance Section	No	Competitive Bidding	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	997,318.24	997,318.24	-	994,519.66	994,519.66	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	RFQ 2024-11-066 dtd 11-22-2024 - Supply/Delivery of Various Construction Materials for use in Routine/ Roadside Maintenance of National Roads and Bridges for 4th Quarter of CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	05-12-2024	05-12-2024	05-12-2024	12-12-2024	13-12-2024			Government of the Philippines (current year's budget)	66,600.00	66,600.00	-	66,300.00	66,300.00	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
200000100017000	24GG0055 - Procurement of DPWH Standard Tent for use in Maintenance activities during Lakbay Alalay Program	Maintenance Section	No	Competitive Bidding	N/A	28-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	11-12-2024	12-12-2024	12-12-2024	16-12-2024	17-12-2024			Government of the Philippines (current year's budget)	991,440.00	991,440.00	-	988,534.53	988,534.53	-	Auditor, NGO, PCCI	N/A	23-11-2024	23-11-2024	02-12-2024	02-12-2024		Completed
310203210723000	DC-001-2024 - Repair of One (1) Unit Generator Set of DPWH- Iloilo 4th District Engineering Office	Iloilo 4th DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	19-12-2024	20-12-2024			Government of the Philippines (current year's budget)	84,374.33	-	84,374.33	77,500.00	-	77,500.00	Auditor, NGO, PCCI	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	24GG0056 - Supply/Delivery of Materials for Reshouldering/Regraveling of road shoulder along New Lucena – Sta. Barbara Road (S00145PN) Cabatuan – New Lucena – Banga Bante Road (S00546PN), and Leganes – Sta. Barbara Road (S00548PN) K0018 + 000 - K0024 + 960 with exception, K0041 + (-477) – K0045 + 700 with exception and K0017 + 000 - K0021 + 200 with exception	Maintenance Section	No	Competitive Bidding	N/A	02-12-2024	N/A	10-12-2024	10-12-2024	16-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	742,377.50	742,377.50	-	740,700.00	740,700.00	-	Auditor, NGO, PCCI	N/A	02-12-2024	02-12-2024	10-12-2024	10-12-2024		Awarded with issued Notice of Award
310102101857000, 320102106479000	24GG0060 - Supply and Delivery of Diesel Fuel for use of Various Service Vehicles of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for CY 2024	Iloilo 4th DEO	No	Competitive Bidding	N/A	10-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	493,240.00	-	493,240.00	476,520.00	-	476,520.00	Auditor, NGO, PCCI	N/A	10-12-2024	10-12-2024	17-12-2024	17-12-2024		Awarded with issued Notice of Award
310203210722000	RFQ2024-12-072 dtd 12-09-2024 - Supply/Delivery of Blinds for use of Finance Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Iloilo 4th DEO	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	17-12-2024	17-12-2024	18-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	60,700.00	-	60,700.00	59,950.00	-	59,950.00	Auditor, NGO, PCCI	N/A	10-12-2024	10-12-2024	17-12-2024	17-12-2024		Awarded with issued Notice of Award
310102101860000, 320102105496000, 320102106512000	RFQ 2024-12-071-A dtd 12-04-2024 - Supply/Delivery of Various Spareparts, Accessories and Consumables of Printer/Scanner/Plotter for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	695,015.00	-	695,015.00	693,500.00	-	693,500.00	Auditor, NGO, PCCI	N/A	12-12-2024	12-12-2024	19-12-2024	19-12-2024		Awarded with issued Notice of Award
300203102640000	RFQ 2024-12-073 dtd 12-12-2024 - Supply and Delivery of Oil/Lubricant, Outercasing, and Wet and Dry Vacuum for use of various service vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, CY 2024	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	354,986.00	-	354,986.00	354,460.00	-	354,460.00	Auditor, NGO, PCCI	N/A	16-12-2024	16-12-2024	23-12-2024	23-12-2024		Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			3,218,236,633.98	95,984,449.55	3,122,252,184.43											
Total Contract Price of Procurement Activities Conducted																						3,193,064,598.22	93,110,979.22	3,099,753,619.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			25,172,035.76													

ONGOING PROCUREMENT ACTIVITIES																																	
25GI0005	25GI0005 - Construction of Multi-Purpose Building, Barangay Manampunay, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0006	25GI0006 - Construction of Multi-Purpose Building, Barangay San Vicente, Leganes, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0007	25GI0007 - Construction of Multi-Purpose Building, Barangay Santo Nino, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0014	25GI0014 - Construction of Multi-Purpose Building, Barangay Calaboa Oeste, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0015	25GI0015 - Construction of Multi-Purpose Building, Barangay Pepe, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0016	25GI0016 - Construction of Multi-Purpose Building, Barangay Talongadian, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	08-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	04-10-2024	04-10-2024	04-10-2024	22-10-2024	31-10-2024			Ongoing Procurement Process
25GI0001	25GI0001 - Construction (Completion) of Multi-Purpose Building, Alimodian Central Elementary School, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding		11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024			Ongoing Procurement Process
25GI0003	25GI0003 - Construction (Completion) of Multi-Purpose Building, Barangay Lanag, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024							Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	0.00	-	-	Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024			Ongoing Procurement Process
25GI0008	25GI0008 - Construction of Multi-Purpose Building, Barangay Cabunga-an, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00	-	-	Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024			Ongoing Procurement Process

DPWH Iloilo 4th District Engineering Office

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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	
25GI0011	25GI0011 - Construction of Multi-Purpose Building, Barangay Tigum, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024		Ongoing Procurement Process
25GI0019	25GI0019 - Construction of Multi-Purpose Building, Barangay Wari-Wari, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024						Government of the Philippines (current year's budget)	4,999,500.00	-	4,999,500.00	0.00			Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024		Ongoing Procurement Process
25GI0043	25GI0043 - Construction of Multi-Purpose Building, Barangay Poblacion, Zarraga, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024		Ongoing Procurement Process
25GI0046	25GI0046 - Construction of Road, Barangay Jalaud Norte to Balud II, Zarraga, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	05-11-2024	15-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	11-10-2024	11-10-2024	11-10-2024	31-10-2024	07-11-2024		Ongoing Procurement Process
25GI0002	25GI0002 - Construction (Completion) of Multi-Purpose Building, Barangay Bagumbayan-Ilajas, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0010	25GI0010 - Construction of Multi-Purpose Building, Barangay Ugbo, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0013	25GI0013 - Access Road from the National Road, Brgy. San Antonio-Brgy. Sto. Angel, San Miguel - Brgy. Baguingin-Lanot, Alimodian leading to Godcate, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0026	25GI0026 - Construction of Aganan Flood Control Structure, Jaro-Aganan River, Barangay Poblacion, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	93,811,510.00	-	93,811,510.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0032	25GI0032 - Road Widening - New Lucena-Sta. Barbara Rd - K0017 + 454 - K0017 + 754	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0034	25GI0034 - Rehabilitation / Major Repair of Bridge - Agboy Br. (B00467PN) along Jct Bancal-Leon-Antique Bdry Rd	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	7,840,000.00	-	7,840,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0037	25GI0037 - Reconstruction to Concrete Pavement - Metro Iloilo Radial Rd (R4 Bypass Rd) - (S00560PN) Chainage 5473 - Chainage 5798, Chainage 5861 - Chainage 7694	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0040	25GI0040 - Off-Carriageway Improvement: Paving of Shoulders - Mandurriao-Sn Miguel-Alimodian-Maasin-Cabatuan Rd - K0023 + 089 - K0023 + 860	Construction Section	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024						Government of the Philippines (current year's budget)	34,678,280.00	-	34,678,280.00	0.00			Auditor, NGO, NACAP	18-10-2024	18-10-2024	18-10-2024	07-11-2024	14-11-2024		Ongoing Procurement Process
25GI0004	25GI0004 - Construction (Completion) of Multi-Purpose Building, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	3,712,500.00	-	3,712,500.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0009	25GI0009 - Construction of Multi-Purpose Building, Barangay Zone VI, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0012	25GI0012 - Paving of Unpaved Roads - Jct Bancal-Leon-Antique Bdry Rd - K0047 + 630 - K0047 + 788	Construction Section	Yes	Competitive Bidding	N/A	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	4,068,960.00	-	4,068,960.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0018	25GI0018 - Construction of Multi-Purpose Building, Zarraga, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	4,999,500.00	-	4,999,500.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0025	25GI0025 - Construction of Aganan Flood Control Structure (Jaro - Aganan River), Alimodian, Iloilo (Section 6)	Construction Section	Yes	Competitive Bidding	21-10-2024	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	94,087,500.00	-	94,087,500.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0029	25GI0029 - Installation/Application of Road Safety Facilities (Roadway Lighting) along New Lucena-Sta. Barbara Rd - K0016 + (-467) - K0021 + 500 and Cabatuan-New Lucena-BangaBante Rd - K0041 + (-677) - K0041 + (-186)	Construction Section	Yes	Competitive Bidding	21-10-2024	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	40,827,780.00	-	40,827,780.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0035	25GI0035 - Rehabilitation / Major Repair of Cabugao Norte Br. (B00552PN) along Leganes Sta. Barbara Rd	Construction Section	Yes	Competitive Bidding	21-10-2024	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	6,370,000.00	-	6,370,000.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0038	25GI0038 - Reconstruction to Concrete Pavement - Jct Bancal-Leon-Antique Bdry Rd - K0047 + 424 - K0047 + 630, K0047 + 788 - K0047 + 861	Construction Section	Yes	Competitive Bidding	21-10-2024	24-10-2024	31-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024						Government of the Philippines (current year's budget)	9,185,540.00	-	9,185,540.00	0.00			Auditor, NGO, NACAP	24-10-2024	24-10-2024	24-10-2024	13-11-2024	25-11-2024		Ongoing Procurement Process
25GI0017	25GI0017 - Construction of Multi-Purpose Building, New Lucena, Iloilo	Construction Section	Yes	Competitive Bidding	29-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	9,949,500.00	-	9,949,500.00	0.00			Auditor, NGO, NACAP	31-10-2024	31-10-2024	31-10-2024	21-11-2024	03-12-2024		Ongoing Procurement Process
25GI0023	25GI0023 - Construction of Aganan Flood Control Structure																														

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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)		
25GI0020	25GI0020 - Construction (Completion) of Multi-Purpose Building, Barangay Camandag, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	14-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	14-11-2024	14-11-2024	14-11-2024	03-12-2024	12-12-2024		Ongoing Procurement Process	
25GI0033	25GI0033 - Rehabilitation / Major Repair of Janipa-an Br. (B00178PN) along Iloilo-Capiz Rd (New Route)	Construction Section	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	8,820,000.00	-	8,820,000.00	0.00			Auditor, NGO, NACAP	14-11-2024	14-11-2024	14-11-2024	03-12-2024	12-12-2024		Ongoing Procurement Process	
25GI0051	25GI0051 - Construction of Multi-Purpose Building, Balabag Elementary School, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	14-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	14-11-2024	14-11-2024	14-11-2024	03-12-2024	12-12-2024		Ongoing Procurement Process	
25GI0052	25GI0052 - Construction (Completion) of Multi-Purpose Building, Barangay Amparo, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	14-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	0.00			Auditor, NGO, NACAP	14-11-2024	14-11-2024	14-11-2024	03-12-2024	12-12-2024		Ongoing Procurement Process	
25GI0053	25GI0053 - Construction of Road, Barangay Quinsapan, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	0.00			Auditor, NGO, NACAP	14-11-2024	14-11-2024	14-11-2024	03-12-2024	12-12-2024		Ongoing Procurement Process	
25GI0021	25GI0021 - Construction of Tigum Flood Control Structure, Jaro-Tigum River, Barangay Agutayan and Barangay Zone VI, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	18-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	26-12-2024							Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0022	25GI0022 - Construction of Slope Protect and Sabo Dam, Sibalom River Irrigation System (RIS), Leon, Iloilo	Construction Section	Yes	Competitive Bidding	18-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	17-12-2024							Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0036	25GI0036 - Construction of Sibalom Flood Control Structure, Sibalom River, Barangay Nagbangi, Leon, Iloilo	Construction Section	Yes	Competitive Bidding	18-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	17-12-2024							Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0045	25GI0045 - Construction of Road, Barangay Abang-Abang to Cunsad, Alimodian, Iloilo	Construction Section	Yes	Competitive Bidding	18-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	17-12-2024							Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0049	25GI0049 - Construction of Multi-Purpose Building, Barangay Poblacion, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	17-12-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0054	25GI0054 - Construction (Completion) of Multi-Purpose Building, Barangay Aganan, Pavia, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	22-11-2024	29-11-2024	11-12-2024	11-12-2024	17-12-2024	17-12-2024							Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	0.00			Auditor, NGO, NACAP	22-11-2024	22-11-2024	22-11-2024	12-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0030	25GI0030 - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Santa Barbara, Iloilo	Construction Section	Yes	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	26-12-2024							Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	0.00			Auditor, NGO, NACAP	28-11-2024	28-11-2024	28-11-2024	17-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0042	25GI0042 - Construction of Multi-Purpose Building, Barangay Igtambo, San Miguel, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	26-12-2024							Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	0.00			Auditor, NGO, NACAP	28-11-2024	28-11-2024	28-11-2024	17-12-2024	17-12-2024		Ongoing Procurement Process	
25GI0055	25GI0055 - Replacement of Concrete Pavement along Cabatuan-New Lucena-Banga Bante Road (S00545PN), K0035+000 - K0036+000 with exception, New Lucena, Iloilo	Maintenance Section	Yes	Competitive Bidding	N/A	24-12-2024	02-01-2025	14-01-2025	14-01-2025									Government of the Philippines (current year's budget)	2,000,000.00	2,500,000.00					Auditor, NGO, NACAP	23-12-2024	23-12-2024	23-12-2024				Ongoing Procurement Process	
Total																	Total Allotted Budget of On-going Procurement Activities	892,840,570.00	2,500,000.00	890,840,570.00	0.00	0.00	0.00										

Prepared by:


ELNA P. NEPOMUCENO
BAC Secretariat

Recommended for Approval by:


EVA S. BEDONIA
BAC Chairperson

APPROVED:


MARIO G. SORIANO
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 4TH DISTRICT ENGINEERING OFFICE
Bolong Este, Sta. Barbara, Iloilo, Region VI



C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

This is to certify that this Office has no Consulting Services Project for FY 2024 based on General Appropriations Act (GAA).

This certification is issued for whatever legal purpose it may serve.

Given this 6th day of January, 2025 at Sta. Barbara, Iloilo.


MARIO G. SORIANO
District Engineer

R06.19 EPN/CCC/PSL

