

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of SAC Resol./Ann Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Past Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310202100943000	24GG0001 - ROAD WIDENING - BANGA RANTRAJANGSA POLIO-TAN-BAROTAC NUEVO RD., + K0275+ (-076) = K0275 + (+243)	Construction	Yes	Competitive Bidding	21-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	28-Apr-24	Government of the Philippines (current year's budget)	9,310,000.00	0.00	9,310,000.00	9,215,614.72	0.00	9,215,614.72	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
380221105279000	24G00002 - CONSTRUCTION OF ROAD, BARANGAY SANGGA NINA MOKOBORO, DINGLE, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Oct-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	04-Apr-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,897,919.30	0.00	4,897,919.30	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300221105252000	24CG0001 - CONSTRUCTION OF ROAD BARANGAY ILAKS-ACTATACY, DINGLE, ILOILO	Construction	Yes	Competitive Bidding	21-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	04-Apr-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,889,563.61	0.00	4,889,563.61	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300221106286000	24GG0004 - CONSTRUCTION OF ROAD BARANGAY SINANDIGAN-SUSTONG, TULATULA-IN, DINGLE, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	04-Apr-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,899,713.43	0.00	4,899,713.43	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300204101642000	24GG0005 - CONSTRUCTION OF ROAD BRGY. BIRANGA GRANDE TO HOSPITAL ROAD IN SUPPORT OF SUGAR INDUSTRY, PASIG CITY, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Oct-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	22-Mar-24	27-Mar-24			Government of the Philippines (current year's budget)	14,494,200.00	0.00	14,494,200.00	14,485,109.11	0.00	14,485,109.11	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300221106281000	24GG0006 - CONSTRUCTION OF ROAD BARANGAY BATAKONG MULA PULA, PASIG CITY, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Oct-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	30-May-24	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,747,326.92	0.00	14,747,326.92	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300202102441000	24GG0007 - CONSTRUCTION OF CONCRETE ROAD - BUNGGA-SOMYON - BAROTAC NUEVO TO MATANGARON- POLARON, DINGLE LEADING TO MT. SALIBO SUMITRE, BAROTAC NUEVO, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Oct-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	18-May-24	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,649,889.45	0.00	14,649,889.45	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
310110101600000	24GG0008 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE (ILOILO-CAPIZ RD (OLD ROUTE) - KM06+720 = KM06+730	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	18-Apr-24	Government of the Philippines (current year's budget)	5,880,000.00	0.00	5,880,000.00	5,831,096.25	0.00	5,831,096.25	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
310109101602000	24GG0009 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE (MANDURAO-SAN MIGUEL-ALMODIAN-MASIGIN-CASATUAN RD, KM31+338 = KM31+371	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	12-Dec-23	22-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	25-May-24	Government of the Philippines (current year's budget)	9,310,000.00	0.00	9,310,000.00	9,238,600.59	0.00	9,238,600.59	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
310109101603000	24GG0010 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE JANILAY = PASIGAN-ATNA RD. = KM341+372 = KM341+315	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	26-Apr-24	Government of the Philippines (current year's budget)	6,321,000.00	0.00	6,321,000.00	6,313,806.43	0.00	6,313,806.43	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
300221010335000	24GG0011 - CONSTRUCTION OF JALAJUR PROFIL LATERAL & SERVICE ROAD, POTOTAN, ILOILO (KATUBIGAN - KALSADA PATUNGO SA PATUBIGAN)	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	12-Dec-23	12-Dec-23	14-Dec-23	19-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	27-May-24	Government of the Philippines (current year's budget)	17,640,000.00	0.00	17,640,000.00	17,617,722.23	0.00	17,617,722.23	1. COA 2. NCAP 3. PICE, Bolo Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Calabanan 9. Mayor, Janibay 10. Mayor, Badangan 11. Mayor, Caillog	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/202			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PPP)			Contract Cost (P&F)			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 RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Overseas	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221108275009	24GG00013 - CONSTRUCTION OF ROAD IN BARANGAY MANGIL, JANUARY, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	13-Dec-23	12-Dec-23	14-Dec-23	15-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	21-Apr-24	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,978,665.83	0.00	9,978,665.83	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Barotac Nuevo 5. Mayor, Dingle 6. Mayor, Polotan 7. Mayor, Pasig City 8. Mayor, Cabatuan 9. Mayor, Janibay 10. Mayor, Lambunao 11. Mayor, Polotan 12. Mayor, Anilao 13. Mayor, Banate	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023 10/26/2023	Completed
310202101722000	24GG00014 - ROAD WIDENING + BAROTAC NUEVO-DUMANGAS DACUTAN WHARF RD - K0277+374 - K0277+969, K0279+125 - K0279+604	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	13-Dec-23	13-Dec-23	14-Dec-23	15-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	12-Jun-24	Government of the Philippines (current years budget)	22,538,040.00	0.00	22,538,040.00	22,311,947.10	0.00	22,311,947.10	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
320102106959000	24GG00015 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU/RIVER IN DUMANGAS, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-Aug-24	Government of the Philippines (current years budget)	49,000,000.00	0.00	49,000,000.00	48,885,166.99	0.00	48,885,166.99	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
3002215104858000	24GG00016 - CONSTRUCTION OF ROAD IN BARAY, BACAN - BRGY. CALAYO, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	22-Jun-24	Government of the Philippines (current years budget)	28,710,000.00	0.00	28,710,000.00	28,415,270.75	0.00	28,415,270.75	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
310105191599000	24GG00017 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - CABATUAN-NEW LUCENA-BANGA-BANTE RD - K0026+440 - K0026+520, K0027+540 - K0027+620 B, K0028+200 - K0032+240	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	10-Jul-24	Government of the Philippines (current years budget)	19,845,000.00	0.00	19,845,000.00	19,718,930.61	0.00	19,718,930.61	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
310204101773000	24GG00018 - CONSTRUCTION OF CONCRETE ROAD - JANUARY DIVERSION ROAD, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	21-Dec-23	31-Jan-24	09-Feb-24	15-Feb-24	15-Feb-24	16-Jul-24	Government of the Philippines (current years budget)	21,756,000.00	0.00	21,756,000.00	21,100,265.85	0.00	21,100,265.85	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
310202101723000	24GG00019 - ROAD WIDENING - BULOLO - CAPITZ ROAD (OLD ROUTE) - K0045+352 - K0046+120, K0047+540 - K0048+173	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	10-Aug-24	Government of the Philippines (current years budget)	46,060,000.00	0.00	46,060,000.00	45,591,180.56	0.00	45,591,180.56	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
320102106959000	24GG00020 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU/RIVER, BARANGAY BONGDO, POTOTAY, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	21-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	10-Aug-24	Government of the Philippines (current years budget)	34,300,000.00	0.00	34,300,000.00	34,169,585.46	0.00	34,169,585.46	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
310103301625000	24GG00021 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - GUINTAS - BAROTAC NUEVO RD - K0277 + 000 - K0277 + 489, K0278 + 380 - K0279 + 000, K0280 + 097 - K0280 + 296	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	25-Apr-24	Government of the Philippines (current years budget)	22,869,280.00	0.00	22,869,280.00	22,759,323.74	0.00	22,759,323.74	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Cabatuan 5. Mayor, Barotac Nuevo 6. Mayor, Dumangas 7. Mayor, Janibay 8. Mayor, Lambunao 9. Mayor, Polotan 10. Mayor, Anilao 11. Mayor, Banate	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/					

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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Ltd of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (If applicable)	
300226113963000	24660025 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BURGAY, JANUARY, ILOILO	Construction	Yes	Competitive Bidding	25-Oct-23	27-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	13-Nov-23	06-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	11-May-24	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,436,117.92	0.00	2,436,117.92	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed	
300226114000000	24660025 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BADIAN PEQUEÑO, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	12-Oct-23	13-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	24-Nov-23	26-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	11-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,284,517.40	0.00	3,284,517.40	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114003000	24660027 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BALANAG, JANUARY, ILOILO	Construction	Yes	Competitive Bidding	13-Oct-23	14-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,435,000.00	0.00	3,435,000.00	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114003000	24660028 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BANGSUT, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	14-Oct-23	15-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	12-Dec-23	19-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	11-May-24	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,880,772.88	0.00	2,880,772.88	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114005000	24660029 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BANGSUT, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	15-Oct-23	16-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	23-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,454,688.00	0.00	3,454,688.00	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114005000	24660030 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BANGSUT, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	16-Oct-23	17-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	28-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,445,246.25	0.00	3,445,246.25	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114007000	24660031 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BUAYAN, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	17-Oct-23	18-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,415,112.33	0.00	3,415,112.33	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114009000	24660032 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CABAGERO, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	18-Oct-23	19-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	12-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,450,994.09	0.00	3,450,994.09	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114010000	24660033 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CAITON, MASIN, ILOILO	Construction	Yes	Competitive Bidding	19-Oct-23	20-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	28-Nov-23	12-Dec-23	19-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,443,829.66	0.00	3,443,829.66	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114011000	24660034 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CARASANA, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	20-Oct-23	21-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	28-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	06-May-24	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,920,000.00	0.00	1,920,000.00	1. COA 2. NCP 3. PICE, Bids Chapter 4. Mayor, Lambuno 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janaway 9. Mayor, Cailnog	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023 10/27/2023	Completed
300226114014000	24660035 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY JAYDOO, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	22-Oct-23	23-Oct-23	03-Nov-23	28-Nov																									

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/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 Invitee Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30022611401500 0	24GG0037 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY KUNOT, JANUYAY, ILOILO	Construction	Yes	Competitive Bidding	23-Oct-23	24-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	22-Nov-23	05-Dec-23	11-Dec-23	31-Jan-24	06-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,445,000.00	0.00	3,445,000.00	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402000 0	24GG0038 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY MANACUBAC, JANUYAY, ILOILO	Construction	Yes	Competitive Bidding	24-Oct-23	25-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	28-Nov-23	06-Dec-23	31-Jan-24	06-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,384,576.83	0.00	3,384,576.83	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402100 0	24GG0039 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY MASPASAN, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	25-Oct-23	26-Oct-23	03-Nov-23	15-Dec-23	15-Dec-23	01-Dec-23	05-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,409,313.84	0.00	3,409,313.84	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402300 0	24GG0040 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY NAMUGAN, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	26-Oct-23	27-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,105,856.46	0.00	3,105,856.46	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402500 0	24GG0041 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY PAIRANGA, JANUYAY, ILOILO	Construction	Yes	Competitive Bidding	27-Oct-23	28-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	28-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,444,529.66	0.00	3,444,529.66	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402700 0	24GG0042 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY PUSTOG, CASATUAN, ILOILO	Construction	Yes	Competitive Bidding	28-Oct-23	29-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	12-Dec-23	09-Dec-24	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,429,760.62	0.00	3,429,760.62	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402900 0	24GG0043 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY STA. RITA, JANUYAY, ILOILO	Construction	Yes	Competitive Bidding	29-Oct-23	30-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	24-Nov-23	07-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,910,000.00	0.00	2,910,000.00	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611402900 0	24GG0044 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY TAMPUCAO, LAMBUNAO, ILOILO	Construction	Yes	Competitive Bidding	30-Oct-23	31-Oct-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Oct-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,426,775.40	0.00	3,426,775.40	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611403350 0	24GG0045 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CAMALOG, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	31-Oct-23	01-Nov-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Oct-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,030,270.45	0.00	3,030,270.45	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
30022611403600 0	24GG0046 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY IMPULID, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	01-Nov-23	02-Nov-23	03-Nov-23	17-Nov-23	17-Nov-23	23-Nov-23	05-Dec-23	11-Oct-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	16-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,426,444.99	0.00	3,426,444.99	1. COA 2. NCAP 3. PICE, Dillo Chapter 4. Mayor, Lambunao 5. Mayor, Masin 6. Mayor, Poblacion 7. Mayor, Cabatuan 8. Mayor, Janiway 9. Mayor, Calinog	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023 10/22/2023	Completed
32010111140700 0 PC	24GG0048 - CONSTRUCTION OF SLOPE PROTECTION ALONG SIAGE RIVER, JANUYAY, ILOILO	Construction	Yes	Competitive Bidding	06																												

Procurement Monitoring Report (Civil Works) as of June 30, 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
300221910251900 O.P.C	24GG0050 - CONSTRUCTION OF RETEIMENT WALL/RIVER CONTROL STRUCTURE ALONG TIGUM RIVER, MASIN, ILOILO (SECTION 2)	Construction	Yes	Competitive Bidding	05-Nov-23	10-Nov-23	17-Nov-23	22-Dec-23	22-Dec-23	24-Dec-23	26-Dec-23	30-Dec-23	13-Jan-24	23-Mar-24	27-Mar-24	07-Dec-24	Government of the Philippines (current year's budget)	120,625,000.00	0.00	120,625,000.00	120,017,000.00	0.00	120,017,000.00	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, San Enrique 5. Mayor, Masin	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023	Completed	
32010210595000 O	24GG0052 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER, BARANGAY CANSULAYAN, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	10-Nov-23	11-Nov-23	20-Nov-23	22-Dec-23	22-Dec-23	24-Dec-23	27-Dec-23	28-Dec-23	31-Jan-24	06-Feb-24	12-Feb-24	12-Feb-24	10-Aug-24	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	33,533,696.04	0.00	33,533,696.04	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig City 5. Mayor, Pototan 6. Mayor, Calapan	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	Completed
31020410250500 O.P.C	24GG0053 - CONSTRUCTION OF POTOTAN BY PASS ROAD	Construction	Yes	Competitive Bidding	10-Nov-23	11-Nov-23	20-Nov-23	22-Dec-23	22-Dec-23	24-Dec-23	26-Dec-23	28-Dec-23	05-Feb-24	15-Feb-24	16-Feb-24	16-Feb-24	19-Sep-24	Government of the Philippines (current year's budget)	53,075,000.00	0.00	53,075,000.00	52,000,000.00	0.00	52,000,000.00	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig City 5. Mayor, Pototan 6. Mayor, Calapan	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	Completed
32010210650500 O	24GG0054 - CONSTRUCTION OF FLOOD CONTROL ALONG JALAU RIVER IN CALING, ILOILO	Construction	Yes	Competitive Bidding	10-Nov-23	11-Nov-23	20-Nov-23	22-Dec-23	22-Dec-23	24-Dec-23	26-Dec-23	28-Dec-23	31-Jan-24	06-Feb-24	12-Feb-24	12-Feb-24	10-Aug-24	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	34,180,595.31	0.00	34,180,595.31	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig City 5. Mayor, Pototan 6. Mayor, Calapan	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	11/14/2023 11/14/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	Completed
30022110627000 O	24GG0055 - CONSTRUCTION OF ROAD IN BARANGAY TUN-AN EAST, MASIN, ILOILO	Construction	Yes	Competitive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	15-Dec-23	15-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	21-Apr-24	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,838,694.17	0.00	9,838,694.17	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig 5. Mayor, Calapan 6. Mayor, Dumangas 7. Mayor, Andala	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	Completed
30022110627000 O	24GG0056 - CONSTRUCTION OF ROAD IN BARANGAY LAYAN, CALING, ILOILO	Construction	Yes	Competitive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	22-Dec-23	22-Dec-23	24-Dec-23	26-Dec-23	28-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	24-Apr-24	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,789,755.23	0.00	9,789,755.23	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig 5. Mayor, Calapan 6. Mayor, Dumangas 7. Mayor, Andala	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	Completed
31030410130500 O	24GG0057 - REHABILITATION/MAJOR REPAIR OF BRIDGE, MONFORT BR. (800533N) ALONG BAROTAC NUEVO-DUMANGAS-DACULAN WHARF RD	Construction	Yes	Competitive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	08-Feb-24	12-Feb-24	12-Feb-24	08-May-24	Government of the Philippines (current year's budget)	7,560,700.00	0.00	7,560,700.00	7,485,094.51	0.00	7,485,094.51	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig 5. Mayor, Calapan 6. Mayor, Dumangas 7. Mayor, Andala	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	Completed
30022110627000 O	24GG0058 - CONSTRUCTION OF ROAD IN BARANGAY CARAYANA TO BARANGAY BADI, CALING, ILOILO	Construction	Yes	Competitive Bidding	14-Nov-23	15-Nov-23	22-Nov-23	22-Dec-23	22-Dec-23	23-Dec-23	26-Dec-23	28-Dec-23	31-Dec-23	08-Feb-24	12-Feb-24	12-Feb-24	19-May-24	Government of the Philippines (current year's budget)	19,500,000.00	0.00	19,500,000.00	19,370,227.70	0.00	19,370,227.70	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Pasig 5. Mayor, Calapan 6. Mayor, Dumangas 7. Mayor, Andala	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	11/15/2023 11/15/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023 11/16/2023	Completed
30022110628000 O	24GG0059 - CONSTRUCTION OF ROAD, BARANGAY MANGANESE-CLIPES, ANILAO, ILO																															

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Limit of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
30022611404900	246G0067 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PHASE 1, SAN ENRIQUE, ILOILO	Construction	Yes	Competitive Bidding	16-Nov-23	17-Nov-23	24-Nov-23	19-Dec-23	19-Dec-23	21-Dec-23	26-Dec-23	27-Dec-23	31-Jan-24	#####	#####	12-02-2024	29-Jul-24	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,839,152.34	0.00	14,839,152.34	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611399900	246G0068 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY AGUSIPAN, BADIANGAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,434,357.55	0.00	3,434,357.55	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611400900	246G0069 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY ILO, CALINOG, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,419,415.30	0.00	2,419,415.30	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611400900	246G0070 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY CADOLANAN CABARAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	06-May-24	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,940,000.00	0.00	1,940,000.00	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611401300	246G0071 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY IVALA, PORTOFINO, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,966,190.05	0.00	2,966,190.05	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611401800	246G0072 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY MAINSUIT, BADIANGAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,455,360.06	0.00	3,455,360.06	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611401900	246G0073 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY MALAGIT, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,467,059.96	0.00	2,467,059.96	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611402400	246G0074 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY NASURIM, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,422,811.50	0.00	3,422,811.50	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611402600	246G0075 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY POSALAN ILYA, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,880,013.93	0.00	2,880,013.93	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	Completed
30022611403000	246G0076 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY TOLARAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	21-May-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,942,678.11	0.00	4,942,678.11	1. COA 2. NCAP 3. PICE, Dello Chapter 4. Mayor, Cebu 5. Mayor, Cebu 6. Mayor, Cebu 7. Mayor, Cebu 8. Mayor, Cebu 9. Mayor, Cebu 10. Mayor, Cebu 11. Mayor, Cebu	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023	11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 11			

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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
30022611403300	24GG0076 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BARANGAY JINGAS, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	25-Jan-24	#####	#####	12-02-2024	05-May-24	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,928,567.47	0.00	1,928,567.47	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	11/28/2023 11/28/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	Completed
30022611403700	24GG0079 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY AYAMAY, CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	31-Jan-24	#####	#####	12-02-2024	10-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,425,000.00	0.00	3,425,000.00	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	11/28/2023 11/28/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	Completed
30022615097500	24GG0080 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BINATE, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23	13-Mar-24	#####	#####	27-03-2024	20-Jul-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,900,912.62	0.00	4,900,912.62	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	11/28/2023 11/28/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	Completed
30022616097900	24GG0081 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM), CABATUAN, ILOILO	Construction	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	21-Dec-23	23-Dec-23	27-Dec-23	13-Mar-24	#####	#####	27-03-2024	20-Jul-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,540,099.92	0.00	4,540,099.92	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	11/28/2023 11/28/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	Completed
31010801088300	24GG0082 (Road) - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - PASS-501 RAFAEL-LENERO-SARA RD. K0562+120 - K0562+210	Construction	No	Competitive Bidding	25-Jan-24	26-Jan-24	02-Feb-24	18-Jan-24	18-Jan-24	21-Dec-23	16-Dec-23	16-Feb-24	27-Feb-24	#####	#####	15-03-2024	08-May-24	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,444,744.30	0.00	2,444,744.30	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	11/28/2023 11/28/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023 11/29/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023 11/28/2023	Completed
32010411114000	24GG0083 - CONSTRUCTION OF SLOPE PROTECTION ALONG SIAGE RIVER, MINA, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23	22-Dec-23	27-Dec-23	13-Mar-24	#####	#####	27-03-2024	08-Dec-24	Government of the Philippines (current year's budget)	94,087,500.00	0.00	94,087,500.00	93,549,996.73	0.00	93,549,996.73	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Cabatuan 5. Mayor, Misa 6. Mayor, Calinog 7. Mayor, Bacclaran 8. Mayor, Pototan 9. Mayor, Barate 10. Mayor, Paez City 11. Mayor, Badangan	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	Completed
30022610626000	24GG0084 - CONSTRUCTION OF ROAD, BARANGAY BENILASAN REQUIRED TO BARANGAY SUPHAGA, CALINGOG, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	27-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	#####	#####	12-02-2024	03-Jan-24	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,206,440.97	0.00	19,206,440.97	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Misa 5. Mayor, Calinog 6. Mayor, Bacclaran 7. Mayor, Pototan 8. Mayor, Barate 9. Mayor, Paez City 10. Mayor, Badangan	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	Completed
30022611403100	24GG0085 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, MADJANGAL, ILOILO	Construction	Yes	Competitive Bidding	28-Nov-23	29-Nov-23	06-Dec-23	27-Jan-23	27-Jan-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	13-Sep-24	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,403,000.00	0.00	29,403,000.00	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Misa 5. Mayor, Calinog 6. Mayor, Bacclaran 7. Mayor, Pototan 8. Mayor, Barate 9. Mayor, Paez City 10. Mayor, Badangan	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023 12/1/2023	Completed
30022611402200	24GG0086 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY MARITASAN, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	#####	#####	12-02-2024	06-May-24	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,859,974.11	0.00	1,859,974.11	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Lambunan 5. Mayor, Pototan 6. Mayor, Dingle 7. Mayor, Bacclaran 8. Mayor, Barate 9. Mayor, Paez City 10. Mayor, Badangan	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	Completed
30022610996000	24GG0087 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM), DINGLE, ILOILO	Construction	Yes	Competitive Bidding	19-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	13-Mar-24	#####	#####	27-03-2024	20-Jul-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,000,104.51	0.00	4,000,104.51	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Lambunan 5. Mayor, Pototan 6. Mayor, Dingle 7. Mayor, Bacclaran 8. Mayor, Barate 9. Mayor, Paez City 10. Mayor, Badangan	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	Completed
30022611404900	24GG0088 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, ANILAO, ILOILO	Construction	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	#####	#####	12-02-2024	24-Jan-24	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,917,999.97	0.00	5,917,999.97	L. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Lambunan 5. Mayor, Pototan 6. Mayor, Dingle 7. Mayor, Bacclaran 8. Mayor, Barate 9. Mayor, Paez City 10. Mayor, Badangan	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023 12/5/2023	Completed
30022611404300	24GG0089 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CAYULING, DUBNAG, ILOILO	Construction	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,697,894.11	0.00	4,697,894							

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
31010310162000	246G0095 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGSA BANTE-AN-BENGAWAN RD - KM064+000 - KM065+400	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	15-Apr-24	Government of the Philippines (current year's budget)	16,653,140.00	0.00	16,653,140.00	16,560,000.00	0.00	16,560,000.00	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310162300	246G0095 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGSA BANTE-AN-BENGAWAN RD - KM064+000 - KM065+400	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	04-May-24	Government of the Philippines (current year's budget)	27,440,000.00	0.00	27,440,000.00	27,300,000.00	0.00	27,300,000.00	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310162300	246G0097 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGSA BANTE-AN-BENGAWAN RD - KM065+400 - KM066+000	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	29-Apr-24	Government of the Philippines (current year's budget)	21,518,840.00	0.00	21,518,840.00	21,478,775.98	0.00	21,478,775.98	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310162300	246G0098 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGSA BANTE-AN-BENGAWAN RD - KM066+000 - KM067+000	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	10-Apr-24	Government of the Philippines (current year's budget)	17,715,460.00	0.00	17,715,460.00	17,619,999.99	0.00	17,619,999.99	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310162300	246G0099 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - PASIGTAN - TABUGON RD - KM037 + 419 - KM038 + 000	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	27-Apr-24	Government of the Philippines (current year's budget)	18,620,000.00	0.00	18,620,000.00	18,527,298.00	0.00	18,527,298.00	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310165900	246G0100 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPEZ (NEW ROUTE) - KM046 + 236 - KM048 + 030	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	29-Apr-24	Government of the Philippines (current year's budget)	14,848,960.00	0.00	14,848,960.00	14,813,869.69	0.00	14,813,869.69	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310165900	246G0101 - CONSTRUCTION OF CONCRETE ROAD - JCT. ILOILO - CAPEZ RD (OLD ROUTE) TO AGALAGA, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	23-Jul-24	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,847,414.63	0.00	48,847,414.63	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310165900	246G0102 - CONSTRUCTION OF CONCRETE ROAD - DUMANGAS BAROTAC NUEVO DIVERSION ROAD, ILOILO	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	04-Jul-24	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,328,252.24	0.00	29,328,252.24	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
24010310648730	246G0103 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER IN BARANGAY AGMOMON, PASSI CITY, ILOILO	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	03-Jan-24	20-Feb-24	06-Mar-24	07-Apr-24	#####	#####	20-03-2024	03-Nov-24	Government of the Philippines (current year's budget)	44,399,880.00	0.00	44,399,880.00	43,635,250.00	0.00	43,635,250.00	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
30021510185700	246G0104 - CONSTRUCTION OF ROAD IN BRGY. CARANASNA - BRGY. BADAU, CALINOG, ILOILO	Construction	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	09-Sep-24	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,899,961.55	0.00	48,899,961.55	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	Completed
31010310185750	246G0105 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REELOCKING - PASSI - CALINOG RD - KM058 + 886 - KM059 + 000, KM061 + 257 - KM062 + 503	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	29-Mar-24	Government of the Philippines (current year's budget)	4,915,680.00	0.00	4,915,680.00	4,863,736.51	0.00	4,863,736.51	1. COA 2. NCAP 3. PICIL, Iloilo Chapter 4. Mayor, Calinog 5. Mayor, Passi City 6. Mayor, Polotan 7. Mayor, Baretac Nuevo 8. Mayor, Badiangan 9. Mayor, Bingawan 10. Mayor, Dingle	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023 12/7/2023	12/7/2023 12/7		

Procurement Monitoring Report (Civil Works) as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of TB	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (If applicable)
310109101603000	24G00106 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - POTOTAN-TINILAMBUNAO RD - KM43+140 - KM43+180	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	13-Apr-24	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,894,915.24	0.00	4,894,915.24	1. COA 2. NCAAP 3. PICE, Iloilo Chapter 4. Mayor, Dumaguas 5. Mayor, San Enrique 6. Mayor, Masin 7. Mayor, Calbig 8. Mayor, Dingle 9. Mayor, Polotan 10. Mayor, Duranaga 11. Mayor, Badlangan 12. Mayor, Ducas 13. Mayor, Barotac Nuevo	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	Completed
30022011403000	24G00107 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, CALINGOG, ILOILO	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	05-Feb-24	#####	#####	16-02-2024	06-Jul-24	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,700,888.00	0.00	19,700,888.00	1. COA 2. NCAAP 3. PICE, Iloilo Chapter 4. Mayor, Dumaguas 5. Mayor, San Enrique 6. Mayor, Masin 7. Mayor, Calbig 8. Mayor, Dingle 9. Mayor, Polotan 10. Mayor, Duranaga 11. Mayor, Badlangan 12. Mayor, Ducas 13. Mayor, Barotac Nuevo	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	Completed
30022011400100	24G00108 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY BAGAYAY, POTOTAN, ILOILO	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,469,699.53	0.00	2,469,699.53	1. COA 2. NCAAP 3. PICE, Iloilo Chapter 4. Mayor, Dumaguas 5. Mayor, San Enrique 6. Mayor, Masin 7. Mayor, Calbig 8. Mayor, Dingle 9. Mayor, Polotan 10. Mayor, Duranaga 11. Mayor, Badlangan 12. Mayor, Ducas 13. Mayor, Barotac Nuevo	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	Completed
30022011405600	24G00109 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY LAYOG, MASIN, ILOILO	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,418,801.19	0.00	3,418,801.19	1. COA 2. NCAAP 3. PICE, Iloilo Chapter 4. Mayor, Dumaguas 5. Mayor, San Enrique 6. Mayor, Masin 7. Mayor, Calbig 8. Mayor, Dingle 9. Mayor, Polotan 10. Mayor, Duranaga 11. Mayor, Badlangan 12. Mayor, Ducas 13. Mayor, Barotac Nuevo	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	Completed
30022011401700	24G00110 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BARANGAY LUNAGAN TRACKS, MASIN, ILOILO	Construction	Yes	Competitive Bidding	06-Dec-23	07-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	30-Dec-23	31-Jan-24	#####	#####	12-02-2024	11-May-24	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,454,984.36	0.00	2,454,984.36	1. COA 2. NCAAP 3. PICE, Iloilo Chapter 4. Mayor, Dumaguas 5. Mayor, San Enrique 6. Mayor, Masin 7. Mayor, Calbig 8. Mayor, Dingle 9. Mayor, Polotan 10. Mayor, Duranaga 11. Mayor, Badlangan 12. Mayor, Ducas 13. Mayor, Barotac Nuevo	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023 12/10/2023	Completed
30022011404000	24G00111 (REBID) - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY TRANKA, MASIN, ILOILO,																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IS	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)			
31010510103700 D.F.C.	24GG0118 - RECONSTRUCTION TO CONCRETE PAVEMENT - ILOILO - CAPEZ RD (OLD ROUTE) - K0036+050 - K0039+520	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	22-Feb-24	26-Feb-24	27-Feb-24	*****	*****	15-03-2024	06-Jul-21	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,629,735.00	0.00	9,629,735.00	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
24GG0119	24GG0119 - CONSTRUCTION OF ANILAO BY-PASS ROAD	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	14-Sep-24	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	34,209,762.55	0.00	34,209,762.55	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
31010510103700 O.P.C.	24GG0120 - RECONSTRUCTION TO CONCRETE PAVEMENT - ILOILO-CAPEZ RD. (OLD ROUTE) - K0034+000 - K0034+200, K0035+728 - K0036+260, K0036+355 - K0038+300, K0038+450 - K0038+758, K0042+865 - K0043+267, K0044+835 - K0045+260, K0053+100 - K0054+330, K0055+560 - K0055+800, K0056+445 - K0056+620	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	21-Feb-24	26-Feb-24	27-Feb-24	*****	*****	15-03-2024	14-Sep-24	Government of the Philippines (current year's budget)	77,200,000.00	0.00	77,200,000.00	77,030,000.00	0.00	77,030,000.00	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
30022110627000 I	24GG0121 - CONSTRUCTION OF ROAD FROM BARANGAY DAKAN TO BARANGAY CHAYAY, CABATUAN, ILOILO	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	28-Jul-24	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,599,999.38	0.00	29,599,999.38	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
31010510104200 O.P.C.	24GG0122 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPEZ RD. (NEW ROUTE) - K0032 + (-276) - K0035 + 000	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	25-Jan-24	01-Feb-24	15-Mar-24	*****	*****	27-03-2024	26-Jul-24	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,008,000.00	0.00	96,008,000.00	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
30022151045000 I	24GG0123 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY TOLARAN, MINA, ILOILO	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	*****	*****	15-02-2024	24-May-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,920,510.71	0.00	4,920,510.71	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
32010210488000 P.C.	24GG0124 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALUAP RIVER IN BARANGAY POCALON, PASIG CITY, ILOILO	Construction	No	Competitive Bidding	26-Dec-23	27-Dec-23	03-Jan-24	15-Jan-24	15-Jan-24	22-Jan-24	05-Mar-24	11-Mar-24	12-Mar-24	*****	*****	27-03-2024	06-Oct-24	Government of the Philippines (current year's budget)	49,300,860.80	0.00	49,300,860.80	48,466,294.05	0.00	48,466,294.05	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Lambunao 5. Mayor, Arifao 6. Mayor, Cabatuan 7. Mayor, Duenas 8. Mayor, Janibay 9. Mayor, Misa 10. Mayor, Pasi City	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023 12/26/2023	Completed			
310105101051000 I	24GG0125 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO - CAPEZ (NEW ROUTE) - K0032 + (-348) - K0033 + 356, K0023 + 356 - K0025 + 500 (WITH EXCEPTION)	Construction	No	Competitive Bidding	26-Dec-23	29-Dec-23	05-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	26-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	12-Jan-24	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,005,000.00	0.00	96,005,000.00	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Patotan 5. Mayor, Binangnan 6. Mayor, Lambunao 7. Mayor, Calinog 8. Mayor, Masin 9. Mayor, Janibay 10. Mayor, Arifao	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	Completed			
31010210185400 I	24GG0126 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY ALONG PASSE-CALINOG RD-K0061+527-K0062+000	Construction	No	Competitive Bidding	29-Dec-23	29-Dec-23	09-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	02-May-24	Government of the Philippines (current year's budget)	33,320,000.00	0.00	33,320,000.00	33,149,999.99	0.00	33,149,999.99	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Misa 5. Mayor, Patotan 6. Mayor, Binangnan 7. Mayor, Lambunao 8. Mayor, Calinog 9. Mayor, Masin 10. Mayor, Arifao	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	Completed			
32010210185100 I	24GG0127 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY ALONG PASSE-CALINOG RD-K0256 + 822 - K0267 + 168, K0267 + 356 - K0267 + 542	Construction	No	Competitive Bidding	29-Dec-23	29-Dec-23	05-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	26-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	19-Apr-24	Government of the Philippines (current year's budget)	14,779,380.80	0.00	14,779,380.80	14,705,000.00	0.00	14,705,000.00	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Misa 5. Mayor, Patotan 6. Mayor, Binangnan 7. Mayor, Lambunao 8. Mayor, Calinog 9. Mayor, Masin 10. Mayor, Arifao	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	Completed			
30021510465200 I	24GG0128 - CONSTRUCTION OF ROAD IN BARANGAY ROTONG, BAKANGAN, ILOILO	Construction	No	Competitive Bidding	29-Dec-23	29-Dec-23	05-Jan-24	16-Jan-24	16-Jan-24	24-Jan-24	26-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-03-2024	26-May-24	Government of the Philippines (current year's budget)	17,640,000.00	0.00	17,640,000.00	17,599,999.20	0.00	17,599,999.20	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Misa 5. Mayor, Patotan 6. Mayor, Binangnan 7. Mayor, Lambunao 8. Mayor, Calinog 9. Mayor, Masin 10. Mayor, Arifao	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	Completed			
30021510465300 I	24GG0129 - CONSTRUCTION OF ROAD IN BARANGAY CARHMAN, BAKANGAN, ILOILO	Construction	No	Competitive Bidding	29-Dec-23	29-Dec-23	09-Jan-24	16-Jan-24	16-Jan-24	23-Jan-24	25-Jan-24	30-Jan-24	31-Jan-24	*****	*****	12-02-2024	17-Apr-24	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,683,999.99	0.00	9,683,999.99	1. COA 2. NCAP 3. PICE, Bids Chapter 4. Mayor, Misa 5. Mayor, Patotan 6. Mayor, Binangnan 7. Mayor, Lambunao 8. Mayor, Calinog 9. Mayor, Masin 10. Mayor, Arifao	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024 1/4/2024	1/4/2024 1/4/2024 1/4/2024 1/4					

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

Procurement Monitoring Report (Civil Works) as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
300204101168000	24GG0151 - CONSTRUCTION OF CONCRETE ROAD - BRGY. GINES VIEJO TO BRGY. TAGABUNG NGAO, IN SUPPORT OF SUGAR MILLING INDUSTRY, PASSI CITY, ILOILO	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	09-Feb-24	20-Feb-24	20-Feb-24	13-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	#####	#####	12-04-2024	22-Nov-24	Government of the Philippines (current year's budget)	48,800,000.00	0.00	48,800,000.00	48,847,969.26	0.00	48,847,969.26	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	Completed
300225109933000	24GG0152 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, ANILAO, ILOILO	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	05-Feb-24	20-Feb-24	20-Feb-24	22-Mar-24	27-Mar-24	01-Apr-24	02-Apr-24	#####	#####	10-04-2024	05-Sep-24	Government of the Philippines (current year's budget)	12,127,500.00	0.00	12,127,500.00	12,077,176.36	0.00	12,077,176.36	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	Completed
300225113998000	24GG0154 - CONSTRUCTION OF MULTI-PURPOSE BUILDING SAWANGAY POBLACION, ANILAO, ILOILO	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	09-Feb-24	20-Feb-24	20-Feb-24	22-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	#####	#####	10-04-2024	04-Dec-24	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,599,397.65	0.00	29,599,397.65	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	Completed
300225113985000	24GG0155 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, BRGY. BADIANG, ANILAO, ILOILO	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	05-Feb-24	20-Feb-24	20-Feb-24	22-Mar-24	03-Apr-24	04-Apr-24	05-Apr-24	#####	#####	10-04-2024	25-Sep-24	Government of the Philippines (current year's budget)	12,870,000.00	0.00	12,870,000.00	12,770,137.91	0.00	12,770,137.91	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	Completed
310203100940000	24GG0156 - ROAD WIDENING - POTOTAN-12KM-LAMBUNAO RD KM37+375 - KM378+500	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	05-Feb-24	20-Feb-24	20-Feb-24	03-Mar-24	06-Mar-24	09-Mar-24	13-Mar-24	#####	#####	27-05-2024	15-Aug-24	Government of the Philippines (current year's budget)	14,637,280.00	0.00	14,637,280.00	14,606,774.44	0.00	14,606,774.44	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024 2/1/2024	Completed
300226113999000	24GG0158 - CONSTRUCTION OF THE COOPERATIVE MULTI-PURPOSE BUILDING, BADIANG, ILOILO	Construction	No	Competitive Bidding	28-Jan-24	29-Jan-24	05-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	22-Feb-24	26-Feb-24	27-Feb-24	#####	#####	15-03-2024	22-Jun-24	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,899,581.73	0.00	4,899,581.73	1. COA 2. NCAP 3. PICE, Iloilo Chapter 4. Mayor, Anila 5. Mayor, Passi City 6. Mayor, Janlay 7. Mayor, Polotan 8. Mayor, Barotac Nuevo 9. Mayor, Badjanan 10. Mayor, Badiangan	1/1/2024 2/4/2024 1/31/2024 1/31/2024 2/1/2024 2/1/2024 2/								

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

Procurement Monitoring Report 1st Semester 2024 - Civil Works (Iloilo 2nd DEO).xlsx

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Procurement Monitoring Report (Civil Works) as of June 30, 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC 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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)			
200009100015900	24G02049 - REPAIR/MAINTENANCE OF DOTR BUILDING PHIL. COAST GUARD BUILDING BRGY. NALU-DWAN, DUMANGAS, ILOILO	Maintenance	No	Competitive Bidding	21-Mar-24	22-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	26-Apr-24	29-Apr-24	*****	*****	15-05-2024	28-Jul-24	Government of the Philippines (current year's budget)	700,000.00	0.00	700,000.00	691,066.57	0.00	691,066.57	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Dumangas 8. Mayor, Calang 9. Mayor, Lambunao	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	Completed		
200009100020000	24G02050 - REPAIR/MAINTENANCE OF SANJUE RIVER RETENTION 1, BRGY. JIBOLO, SANJUE, ILOILO	Maintenance	No	Competitive Bidding	21-Mar-24	22-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	26-Apr-24	29-Apr-24	*****	*****	15-05-2024	10-Aug-24	Government of the Philippines (current year's budget)	3,000,000.00	0.00	3,000,000.00	2,949,436.83	0.00	2,949,436.83	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Dumangas 8. Mayor, Calang 9. Mayor, Lambunao	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024 4/1/2024	Completed		
Total Allocated Budget of Procurement Activities																			5,250,341,816.80	0.00	5,250,341,816.80	5,034,992,080.13	0.00	5,034,992,080.13										
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget - Total Contract Price)																			315,448,736.67															
ONGOING PROCUREMENT ACTIVITIES																																		
310203210600000	24G02051 - CONCRETING OF BRGY. TIGBAUAN ROAD TO BRGY. TUN-AN RMR BRGY. TIGBAUAN ROAD AND BRGY. TUN-AN, CABATUAN, ILOILO	Construction	No	Competitive Bidding	03-May-24	06-May-24	13-May-24	27-May-24	27-May-24	03-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24					Government of the Philippines (current year's budget)	14,923,000.00	0.00	14,923,000.00	14,872,713.13	0.00	14,872,713.13	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Passi City 8. Mayor, Calang	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
320101200001000	24G02052 - CONSTRUCTION OF 2-STORY 4-CLASSROOM FARM SCHOOL, CITY OF PASSI, ILOILO	Construction	No	Competitive Bidding	03-May-24	06-May-24	13-May-24	27-May-24	27-May-24	20-Jun-24	22-Jun-24	27-Jun-24	28-Jun-24					Government of the Philippines (current year's budget)	15,920,000.00	0.00	15,920,000.00	15,797,664.20	0.00	15,797,664.20	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Passi City 8. Mayor, Calang	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
300001200001000	24G02053 - CONSTRUCTION OF 2-STORY 8-CLASSROOM SCHOOL BUILDING IN PASSE 1 CENTRAL SCHOOL, BRGY. POBACION, PASSE CITY, ILOILO	Construction	No	Competitive Bidding	03-May-24	06-May-24	13-May-24	27-May-24	27-May-24	20-Jun-24	22-Jun-24	26-Jun-24	27-Jun-24					Government of the Philippines (current year's budget)	31,342,500.00	0.00	31,342,500.00	31,282,349.60	0.00	31,282,349.60	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Calang 8. Mayor, Lambunao 9. Mayor, Janaway	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
300002200001000	24G02054 - CONSTRUCTION OF 1-STORY 2-CLASSROOM SCHOOL BUILDING IN PASSE 1, CABATUAN CENTRAL ELEMENTARY SCHOOL, MIRAVITE ST., ZONE XI, MUNICIPALITY OF CABATUAN, ILOILO	Construction	No	Competitive Bidding	13-May-24	14-May-24	21-May-24	04-Jun-24	04-Jun-24	20-Jun-24	22-Jun-24	27-Jun-24	28-Jun-24					Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,926,665.01	0.00	9,926,665.01	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Calang 8. Mayor, Lambunao 9. Mayor, Janaway	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
300101200001000	24G02055 - CONSTRUCTION OF 2-STORY 4-CLASSROOM SCHOOL BUILDING IN PASSE 1, CABATUAN CENTRAL ELEMENTARY SCHOOL, BRGY. PANURAN, LAMBUNAO, ILOILO	Construction	No	Competitive Bidding	13-May-24	14-May-24	21-May-24	04-Jun-24	04-Jun-24	20-Jun-24	22-Jun-24	26-Jun-24	27-Jun-24					Government of the Philippines (current year's budget)	15,671,250.00	0.00	15,671,250.00	15,571,249.13	0.00	15,571,249.13	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Calang 8. Mayor, Lambunao 9. Mayor, Janaway	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
300201200001000	24G02056 - CONSTRUCTION OF 2-STORY 9-CLASSROOM SCHOOL BUILDING IN PASSE 1, CABATUAN CENTRAL ELEMENTARY SCHOOL, BRGY. ZONE XI POBACION, CABATUAN, ILOILO	Construction	No	Competitive Bidding	13-May-24	14-May-24	21-May-24	04-Jun-24	04-Jun-24	20-Jun-24	22-Jun-24	26-Jun-24	27-Jun-24					Government of the Philippines (current year's budget)	15,671,250.00	0.00	15,671,250.00	15,600,867.80	0.00	15,600,867.80	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor, Calang 8. Mayor, Lambunao 9. Mayor, Janaway	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024 5/0/2024	Ongoing Procurement Process		
300101200001000	24G02057 - CONSTRUCTION OF 2-STORY 9-CLASSROOM SCHOOL BUILDING IN PASSE 1, CABATUAN CENTRAL ELEMENTARY SCHOOL, BRGY. CARASANA, CALANG, ILOILO	Construction	No	Competitive Bidding	13-May-24	14-May-24	21-May-24	04-Jun-24	04-Jun-24	20-Jun-24	22-Jun-24	26-Jun-24	27-Jun-24					Government of the Philippines (current year's budget)	15,671,250.00	0.00	15,671,250.00	15,601,098.20	0.00	15,601,098.20	1. COA 2. NCAP 3. CCW 4. CCWT 5. CCW 6. PICE, Iloilo Chapter 7. Mayor									

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