

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300104222951000	21GG0011 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY GUINATAS, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	N/A	12/16/2020	12/23/2020	01/05/2021	01/05/2021	01/07/2021	01/11/2021	03/12/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	06/19/2022	GoP	2,970,000.00		2,970,000.00	2,910,215.84		2,910,215.84	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 12/17/2020	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 12/17/2020	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 12/17/2020	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 12/17/2020	12/16/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/22/2020 12/17/2020 12/17/2020		
300103203591000	21GG0046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SABOGON, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	09/16/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	07/06/2022	GoP	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/22/2021	01/21/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/20/2021 01/22/2021 01/22/2021		
300104222949000	21GG0099 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. TIWI, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/11/2021	02/18/2021	03/02/2021	03/02/2021	03/03/2021	03/05/2021	03/12/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	06/26/2022	GoP	2,970,000.00		2,970,000.00	2,871,382.40		2,871,382.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021	02/18/2021 02/17/2021 02/17/2021 02/17/2021 02/15/2021 02/17/2021 02/17/2021 02/17/2021		
320101106912000	21GG0105 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG ULIAN RIVER IN DUENAS, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/12/2021	03/15/2021	03/15/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	07/17/2022	GoP	14,700,000.00		14,700,000.00	14,000,000.00		14,000,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Duenas	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021		
320102104379000	21GG0106 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALUR RIVER IN DINGLE, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11/2021	03/15/2021	03/15/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	07/05/2022	GoP	9,800,000.00		9,800,000.00	9,309,957.28		9,309,957.28	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021		
300117209497000	21GG0108 - CONCRETING OF SOHOTON - BAGONG-BONG ROAD, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/18/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/12/2021	03/17/2021	03/15/2021	12/31/2021	01/10/2022	01/12/2022	01/13/2022	03/20/2022	GoP	9,900,000.00		9,900,000.00	9,399,169.93		9,399,169.93	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021	02/24/2021 02/25/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021 02/23/2021		
320101106911000	21GG0140 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, COASTAL ROAD, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	06/04/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	09/13/2022	GoP	23,520,000.00		23,520,000.00	22,602,830.00		22,602,830.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021		
320101106913000	21GG0150 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION WITH EMBANKMENT, SITIO LAMINTAO, BRGY. TALISAY, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/25/2021	03/29/2021	06/04/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	06/02/2022	GoP	9,800,000.00		9,800,000.00	9,518,838.47		9,518,838.47	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021		
320102104377000	21GG0160 - REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG JALUR RIVER, BARANGAY POBLACION, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	06/04/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	08/01/2022	GoP	13,982,640.00		13,982,640.00	13,283,390.84		13,283,390.84	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021		
300116204317000	21GG0162 - CONSTRUCTION OF ACCESS ROAD PAVEMENTS AND DRAINAGE SYSTEM ALONG BRGY. BULARAN RECLAMATION AREA AT BRGY. BULARAN, BANATE, ILOILO	Construction	NO	Competitive Bidding	03/04/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/26/2021	03/29/2021	06/04/2021	03/21/2022	03/28/2022	03/28/2022	03/29/2022	06/02/2022	GoP	9,900,000.00		9,900,000.00	9,600,756.51		9,600,756.51	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021	03/11/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/10/2021 03/09/2021 03/11/2021		
300226102670000	22GG0001 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF SITIO BACURANAN, BARANGAY NAOGA, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,920,099.87		1,920,099.87	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021		
300226102671000	22GG0002 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY ABAY, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	2,178,000.00		2,178,000.00	2,111,087.30		2,111,087.30	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300226102673000	22GG0004 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY AGLIBACAO, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,267,000.00		3,267,000.00	3,107,623.20		3,107,623.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021		
300226102674000	22GG0005 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY AGTUMAN, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,069,817.69		3,069,817.69	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102675000	22GG0006 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY ANHAWAN, JANUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	2,277,000.00		2,277,000.00	2,228,250.98		2,228,250.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102676000	22GG0007 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BALABAG, CABATUAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,138,000.00		3,138,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102677000	22GG0008 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BALAGIAO, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,041,280.02		3,041,280.02	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102678000	22GG0009 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BINOLOSAN PEQUEÑO, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,465,000.00		3,465,000.00	3,380,354.13		3,380,354.13	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021		
300226102679000	22GG0010 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BITA-OYAN, BADIANGAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,080,272.86		3,080,272.86	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102680000	22GG0011 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BONGOL, JANUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,267,000.00		3,267,000.00	3,129,961.92		3,129,961.92	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102681000	22GG0012 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CAIROHAN, BINGAWAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,149,520.21		3,149,520.21	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102682000	22GG0013 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CANABAJAN, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,132,772.33		3,132,772.33	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	Request for unlocking data in the Civil Works Application (CWA)	
300226102683000	22GG0014 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY DAWIS, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	2,475,000.00		2,475,000.00	2,400,730.82		2,400,730.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102684000	22GG0015 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY GUADALUPE, JANUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,920,756.25		1,920,756.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102685000	22GG0016 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY GUIBUANGAN, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/05/2022	GoP	1,980,000.00		1,980,000.00	1,897,300.58										

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300226102687000	22G00018 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY JAMIN-AY, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,880,957.80		1,880,957.80	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102688000	22G00019 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY JEBOC, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/05/2022	GoP	1,980,000.00		1,980,000.00	1,919,303.38		1,919,303.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102689000	22G00020 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY JIBOLO, JANUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	2,475,000.00		2,475,000.00	2,465,000.00		2,465,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102690000	22G00021 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LANOT GRANDE, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/05/2022	GoP	1,980,000.00		1,980,000.00	1,975,018.98		1,975,018.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102691000	22G00022 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LEGAYADA, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	2,849,198.02		2,849,198.02	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102692000	22G00023 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MAMIRANAN, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,072,840.35		3,072,840.35	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102693000	22G00024 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MASAROY, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	2,475,000.00		2,475,000.00	2,399,156.42		2,399,156.42	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102694000	22G00025 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MIAPA, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,849,075.07		1,849,075.07	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102695000	22G00026 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MINA EAST, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	2,475,000.00		2,475,000.00	2,400,749.40		2,400,749.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102696000	22G00027 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NAUMUAN, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,920,197.21		1,920,197.21	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102697000	22G00028 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY PASIG, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	12/21/2021	12/24/2021	12/29/2021	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/05/2022	GoP	1,980,000.00		1,980,000.00	1,800,807.29		1,800,807.29	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		Request for unlocking data in the Civil Works Application (CWA)
300226102698000	22G00029 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY POONG, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,918,500.57		1,918,500.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021		
300226102699000	22G00030 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY QUIPOT, JANUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/10/2022	GoP	3,465,000.00		3,465,000.00	3,414,996.62										

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
300226102701000	22GG0032 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SALACAY, CABATUAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,062,505.16		3,062,505.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021		
300226102702000	22GG0033 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SAN GREGORIO, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	1,980,000.00		1,980,000.00	1,954,304.49		1,954,304.49	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		Request for unlocking data in the Civil Works Application (CWA)
300226102703000	22GG0034 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SIANON, BADIANGAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,008,599.96		3,008,599.96	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021		
300226102704000	22GG0035 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SINUAGAN, BADIANGAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/10/2022	GoP	3,168,000.00		3,168,000.00	3,152,772.16		3,152,772.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021		
300226102705000	22GG0036 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY STA. RITA, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,069,862.36		3,069,862.36	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021		
300226102706000	22GG0037 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TALIBONG PEQUEÑO, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,071,459.71		3,071,459.71	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/8/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/8/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/8/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/8/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/8/2021		
300226102707000	22GG0038 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TAPACON, BINGAWAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,267,000.00		3,267,000.00	3,168,940.25		3,168,940.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/08/2021		
300226102708000	22GG0039 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TIBIAO, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/04/2022	GoP	2,178,000.00		2,178,000.00	2,172,978.90		2,172,978.90	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/09/2021		
300226102709000	22GG0040 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TIGBAUAN ROAD, CABATUAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,123,456.00		3,123,456.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/11/2021		
300226102710000	22GG0041 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TIRINGANAN, JANIUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,267,000.00		3,267,000.00	3,240,726.20		3,240,726.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiuary	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102711000	22GG0042 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TUBUNGAN, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/09/2022	GoP	3,168,000.00		3,168,000.00	3,162,844.09		3,162,844.09	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		
300226102712000	22GG0043 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY WALANG, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/05/2022	GoP	1,980,000.00		1,980,000.00	1,959,731.58		1,959,731.58	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021	11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/05/2021 11/11/2021 11/12/2021		Request for unlocking data in the Civil Works Application (CWA)
300226102721000	22GG0044 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY YABON, JANIUAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/05/2021	11/12/2021	11/24/2021	11/24/2021	11/29/2021	12/16/2021	12/29/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/10/2022	GoP	3,267,000.00		3,267,000.00	3,263,927.84		3,263,927.84	1. COA							

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
310102100984000	22GG0046 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ILOILO CITY - LEGANES - DUMANGAS COASTAL ROAD (S00215PN) - K0019+950-K0020+404, K0024+085-K0024+170, K0025+000-K0025+189	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	04/14/2022	GoP	13,480,880.00		13,480,880.00	13,345,991.98		13,345,991.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310102100985000	22GG0047 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY OF ILOILO EAST COAST - CAPIZ ROAD (S00152PN), K0272+080 - K0272+693	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	04/01/2022	GoP	6,178,900.00		6,178,900.00	6,117,115.87		6,117,115.87	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310103100979000	22GG0048 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BANGA BANTE - BANGA POLOT-AN - BAROTAC NUEVO ROAD (S00212PN) - K0275+(-243)-K0275+(-235), K0275+(-676)- K0275+(-243)	Construction	YES	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	03/17/2022	GoP	4,444,300.00		4,444,300.00	4,377,636.18		4,377,636.18	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310103100980000	22GG0049 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - DUEÑAS DIVERSION ROAD (S00521PN) - K0044+258 - K0045+200	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	04/08/2022	GoP	8,930,740.00		8,930,740.00	8,035,403.07		8,035,403.07	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dueñas	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310103100984000	22GG0050 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - TIWI - TALISAY - GUINTAS ROAD (S00161PN) - K0269+251 - K0269+924	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	03/16/2022	GoP	6,782,580.00		6,782,580.00	6,102,244.95		6,102,244.95	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310107100393000	22GG0051 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ILOILO - CAPIZ (NEW ROUTE) - K0060+850-K0060+950	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	06/09/2022	GoP	9,800,000.00		9,800,000.00	9,325,467.16		9,325,467.16	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021		Request for unlocking data in the Civil Works Application (CWA)
310112100330000	22GG0052 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - TIWI - TALISAY - GUINTAS ROAD - K0271+795 - K0272+170	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	03/26/2022	GoP	5,880,000.00		5,880,000.00	5,583,610.17		5,583,610.17	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310304100940000	22GG0053 - REHABILITATION/MAJOR REPAIR OF BRIDGE - IRRIGATION CANAL BRIDGE2 (B00198PN) ALONG POTOTAN - TABUGON ROAD	Construction	YES	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	04/10/2022	GoP	2,450,000.00		2,450,000.00	2,376,726.84		2,376,726.84	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021		
310304100941000	22GG0054 - REHABILITATION/MAJOR REPAIR OF BRIDGE - MAQUINA BRIDGE (B0021PN) ALONG BALABAG - MAQUINA - CAYOS - PATLAD ROAD	Construction	YES	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	04/11/2022	GoP	3,920,000.00		3,920,000.00	3,802,399.99		3,802,399.99	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021		
310304100942000	22GG0055 - REHABILITATION / MAJOR REPAIR OF BRIDGES, TAMBAN BR. (B00175PN) ALONG MANDURRIAO-SN MIGUEL-ALIMODIAN-MAASIN-CABATUAN RD	Construction	YES	Competitive Bidding	N/A	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	04/11/2022	GoP	3,430,000.00		3,430,000.00	3,327,090.00		3,327,090.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/19/2021		
310202101178000	22GG0056 - ROAD WIDENING - ALONG PASSI - CALINOG ROAD (S00178PN) K0061+1284-K0062+883	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/14/2022	GoP	19,283,460.00		19,283,460.00	18,501,732.01		18,501,732.01	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/22/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/22/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/22/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/22/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/22/2021		
310202101176000	22GG0057 - ROAD WIDENING OF ILOILO EAST COAST - CAPIZ ROAD - K0265+196-K0267+279	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	05/26/2022	GoP	44,962,400.00		44,962,400.00	44,062,813.11		44,062,813.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/17/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204101771000	22GG0059 - OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF BIKE LANES – BAROTAC NUEVO BY-PASS JCT. ILOILO EAST COAST CAPIZ ROAD, ILOILO	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	12/31/2021	01/27/2022	02/07/2022	02/08/2022	02/09/2022	08/17/2022	GoP	34,300,000.00		34,300,000.00	33,613,799.25		33,613,799.25	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021			
300202100208000	22GG0060 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – JCT. CAYOS NATIONAL ROAD – BANTUD FABRICA – JCT. COASTAL ROAD, DUMANGAS, ILOILO	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	07/27/2022	GoP	23,676,800.00		23,676,800.00	23,062,017.11		23,062,017.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021			
300203101097000	22GG0061 - CONSTRUCTION OF CONCRETE ROAD – BUNGCA – SOHOTON – BAROTAC NUEVO – MATANGHARON – POBLACION, DINGLE LEADING TO MT. SALIHID SHRINE, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	11/11/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/09/2021	12/17/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	06/28/2022	GoP	30,646,560.00		30,646,560.00	29,111,633.82		29,111,633.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021	11/16/2021 11/19/2021 11/18/2021 11/19/2021 11/17/2021 11/19/2021 11/18/2021 11/18/2021			
310305101519000	22GG0062 - WIDENING OF BRIDGE, ULIAN BRIDGE (B00066PN) ALONG ILOILO CAPIZ ROAD (OLD ROUTE)	Construction	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/13/2021	12/22/2021	12/31/2021	02/17/2022	02/16/2022	02/17/2022	02/18/2022	10/19/2022	GoP	89,310,750.00		89,310,750.00	87,524,524.52		87,524,524.52	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021			
320101107608000	22GG0063 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE/ SLOPE PROTECTION STRUCTURE ALONG SUAGE RIVER, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/21/2021	12/31/2021	02/08/2022	02/16/2022	02/17/2022	02/18/2022	09/09/2022	GoP	63,634,030.00		63,634,030.00	62,361,253.40		62,361,253.40	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021			
310202101009000	22GG0064 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD – K0258+708 8 – K0260+760, K0260+808-K0263+011	Construction	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/13/2021	12/22/2021	12/31/2021	02/14/2022	02/22/2022	02/22/2022	02/23/2022	07/07/2022	GoP	82,335,730.00		82,335,730.00	78,215,952.62		78,215,952.62	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021			
310202101012000	22GG0065 - ROAD WIDENING OF PASSI – SAN RAFAEL – LEMERY – SARA ROAD – K0057+750-K0060+339, K0067+696-K0068+664	Construction	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/13/2021	12/22/2021	12/31/2021	02/14/2022	02/22/2022	02/22/2022	02/23/2022	10/16/2022	GoP	69,923,900.00		69,923,900.00	68,524,835.53		68,524,835.53	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/22/2021 11/23/2021			
320101107619000	22GG0066 - CONSTRUCTION OF SEA WALL/STORM SURGE PROTECTION, BANATE, ILOILO	Construction	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/13/2021	12/21/2021	12/31/2021	02/08/2022	02/16/2022	02/17/2022	02/18/2022	09/15/2022	GoP	86,675,335.00		86,675,335.00	84,636,253.60		84,636,253.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021	11/22/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/19/2021 11/23/2021 11/23/2021			
310109101007000	22GG0068 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - BAJE - NGI-NGI-AN - BINGAWAN ROAD - K0063+785 - K0063+891, K0066+290 - K0066+384	Construction	YES	Competitive Bidding	11/24/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/22/2021	12/29/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	06/27/2022	GoP	7,448,000.00		7,448,000.00	7,298,959.63		7,298,								

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
310109101008000	22GG0073 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - CABATUAN - NEW LUCENA - BANGA BANTE RD. (S00433PN) - K0030+700 - K0030+815, K0031+187-K0031+193	Construction	YES	Competitive Bidding	N/A	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/22/2021	12/29/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/20/2022	GoP	4,312,000.00		4,312,000.00	4,177,151.50		4,177,151.50	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 11/29/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 11/29/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 11/29/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 11/29/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 11/29/2021		
310203100590000	22GG0074 - ROAD WIDENING OF POTOTAN - TINA - LAMBUNAO RD - K0036+200 - K0037+375	Construction	YES	Competitive Bidding	11/24/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/22/2021	12/29/2021	12/31/2021	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/08/2022	GoP	28,420,000.00		28,420,000.00	27,803,060.43		27,803,060.43	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 12/03/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 12/03/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 12/03/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 12/03/2021	11/29/2021 12/01/2021 12/01/2021 11/27/2021 11/29/2021 12/01/2021 12/03/2021 12/03/2021		
310202101011000	22GG0075 - ROAD WIDENING – PASSI – CALINGOG RD – K0054+402 – K0056+833	Construction	YES	Competitive Bidding	12/01/2021	12/02/2021	12/09/2021	12/21/2021	12/28/2021	01/07/2022	01/21/2022	02/15/2022	02/28/2022	03/10/2022	03/11/2022	03/11/2022	10/05/2022	GoP	59,118,500.00		59,118,500.00	56,154,924.51		56,154,924.51	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	Request for unlocking data in the Civil Works Application (CWA)	
310202101172000	22GG0076 - ROAD WIDENING – BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD – K0281+394 – K0281+594, K0283+000 – K0283+422	Construction	YES	Competitive Bidding	12/01/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/15/2022	GoP	13,629,840.00		13,629,840.00	10,973,387.51		10,973,387.51	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021		
310106100792000	22GG0078 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN – TINA – LAMBUNAO RD – K0030+930-K0031+297, K0048+000-K0048+159	Construction	YES	Competitive Bidding	12/01/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	06/01/2022	GoP	16,171,960.00		16,171,960.00	11,097,001.34		11,097,001.34	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan 9. Mayor, Lambunao	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021 12/06/2021		
310112100328000	22GG0079 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG BAJE – NGI-NGI-AN – BINGAWAN NATIONAL ROAD – K0059+(-894) – K0059+(-594)	Construction	YES	Competitive Bidding	N/A	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/28/2021	01/11/2022	01/17/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	04/15/2022	GoP	3,528,000.00		3,528,000.00	2,418,187.20		2,418,187.20	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calingog	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021	12/03/2021 12/07/2021 12/07/2021 11/27/2021 12/07/2021 12/07/2021 12/06/2021 12/06/2021		
310105100630000	22GG0067 (Rebid) - Reconstruction To Concrete Pavement - Iloilo - Capiz Road (Old Route) (S00216PN) - K0030+508-K0031+000, K0032+000-K0032+367, K0040+250-K0040+354, K0040+820-K0040+938, K0041+077-K0041+300, K0046+200-K0046+600, K0047+000-K0047+300, K0047+600-K0048+094	Construction	YES	Competitive Bidding	12/16/2021	12/17/2021	12/24/2021	01/05/2022	01/05/2022	01/11/2022	01/14/2022	01/17/2022	02/21/2022	03/02/2022	03/03/2022	03/04/2022	10/30/2022	GoP	78,441,955.00		78,441,955.00	77,335,006.73		77,335,006.73	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan 9. Mayor, Janiway 10. Mayor, Lambunao	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/21/2021 12/23/2021 12/24/2021 12/24/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/21/2021 12/23/2021 12/24/2021 12/24/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/21/2021 12/23/2021 12/24/2021 12/24/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/21/2021 12/23/2021 12/24/2021 12/24/2021 12/23/2021 12/23/2021 12/23/2021	12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/23/2021 12/21/2021 12/23/2021 12/24/2021 12/24/2021 12/23		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
310202101177000	22GG0086 - ROAD WIDENING - ALONG ILOILO - CAPIZ RD (OLD ROUTE) (S00216PN) - K0023+075 - K0024+425	Construction	YES	Competitive Bidding	12/28/2021	12/29/2021	01/05/2022	01/17/2022	01/17/2022	01/19/2022	01/24/2022	01/25/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/23/2022	GoP	32,997,580.00		32,997,580.00	32,304,671.34		32,304,671.34	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022			
310106100794000	22GG0087 - RECONSTRUCTION TO CONCRETE PAVEMENT - POTOTAN - MINA - JANIUAY RD - K0041+841 - K0042+400	Construction	YES	Competitive Bidding	12/28/2021	12/29/2021	01/05/2022	01/17/2022	01/17/2022	01/31/2022	02/04/2022	02/07/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	06/05/2022	GoP	9,800,000.00		9,800,000.00	9,505,948.21		9,505,948.21	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/04/2022	Request for unlocking data in the Civil Works Application (CWA)		
320102105031000	22GG0088 - CONSTRUCTION OF FLOOD CONSTROL STRUCTURE ALONG JALAU RIVER IN CALINOG, ILOILO	Construction	YES	Competitive Bidding	12/28/2021	12/29/2021	01/05/2022	01/17/2022	01/17/2022	01/19/2022	01/24/2022	01/25/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	07/24/2022	GoP	34,300,000.00		34,300,000.00	32,675,857.73		32,675,857.73	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022			
320102105032000	22GG0089 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER, BRGY. DELGADO (GAMA GRANDE), CALINOG, ILOILO	Construction	YES	Competitive Bidding	12/28/2021	12/29/2021	01/05/2022	01/17/2022	01/17/2022	01/19/2022	01/24/2022	01/25/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	09/09/2022	GoP	34,300,000.00		34,300,000.00	32,585,038.60		32,585,038.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022	01/03/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/04/2022 01/07/2022 01/05/2022			
	22GG0090 - CONSTRUCTION OF ROAD AT JCT. NATIONAL ROAD - BACURANAN - CABUNGA - MAMIRANAN GDE. CONNECTING PROVINCIAL ROAD, PASSI CITY, ILOILO (CANCELLED - Due to Non-Approval of proposed amendment in the Project Allocation)																																
310106100791000	22GG0077 (Rebid) - RECONSTRUCTION TO CONCRETE PAVEMENT - MANDURRIAO - SAN MIGUEL - ALIMODIAN - MAASIN - CABATUAN RD - K0030+028-K0030+428, K0033+311 - K0033+361	Construction	NO	Competitive Bidding	01/04/2022	01/05/2022	01/12/2022	01/24/2022	01/24/2022	01/25/2022	01/26/2022	01/27/2022	01/31/2022	02/08/2022	02/09/2022	02/10/2022	05/12/2022	GoP	15,386,980.00		15,386,980.00	14,915,223.11		14,915,223.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	01/11/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/12/2022 01/13/2022	01/11/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/12/2022 01/13/2022	01/11/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/12/2022 01/13/2022	01/11/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/12/2022 01/13/2022	01/11/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/12/2022 01/13/2022			
31010610168000	22GG0091 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ILOILO - CAPIZ RD (OLD ROUTE) (S00216PN) - K0031+533-K0031+725, K0041+240-K0041+380, K0041+431-K0041+485, K0041+560-K0041+646, K0041+834-K0041+977	Construction	NO	Competitive Bidding	01/11/2022	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/07/2022	02/14/2022	02/22/2022	02/22/2022	02/23/2022	09/05/2022	GoP	30,870,000.00		30,870,000.00	30,249,809.00		30,249,809.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/17/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/17/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/17/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/17/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/17/2022			
310109101009000	22GG0092 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG ILOILO - CAPIZ RD (OLD ROUTE) (S00217PN) - K0063-740 - K0063+800	Construction	NO	Competitive Bidding	N/A	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/07/2022	02/14/2022	02/22/2022	02/22/2022	02/23/2022	05/28/2022	GoP	2,450,000.00		2,450,000.00	2,326,657.32		2,326,657.32	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional. Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/20/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/20/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/20/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/20/2022	01/13/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/14/2022 01/21/2022 01/20/2022			
320102104381000	22GG0093 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, JALAU RIVER, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	01/11																												

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310106100793000	22GG0099 - RECONSTRUCTION TO CONCRETE PAVEMENT - TIWI - TALISAY - GUINTAS RD. - K0269+(-248)-K0269+(-109), K0274+127-K0274+537	Construction	NO	Competitive Bidding	01/13/2022	01/14/2022	01/21/2022	02/02/2022	02/02/2022	02/03/2022	02/07/2022	02/07/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	07/03/2022	GoP	9,800,000.00		9,800,000.00	9,604,467.14		9,604,467.14	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022		
320102105035000	22GG0100 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER IN DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	01/13/2022	01/14/2022	01/21/2022	02/02/2022	02/02/2022	02/03/2022	02/07/2022	02/07/2022	02/14/2022	02/22/2022	02/22/2022	02/23/2022	08/05/2022	GoP	19,600,000.00		19,600,000.00	19,036,065.74		19,036,065.74	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022	01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/19/2022 01/18/2022 01/21/2022 01/21/2022		
	22GG0102 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, SUAGE RIVER, MINA, ILOILO (CANCELLED - Due to Revision of the Design)																														
310111100447000	22GG0103 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - PASSI-SN RAFAEL-LEMERY-SARA RD - K0061+976, K0062+667	Construction	NO	Competitive Bidding	N/A	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	07/26/2022	GoP	2,940,000.00		2,940,000.00	2,729,551.11		2,729,551.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/27/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/27/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/27/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/27/2022		
310204101772000	22GG0104 - CONSTRUCTION OF CONCRETE ROAD – DUMANGAS-BAROTAC NUEVO DIVERSION ROAD	Construction	NO	Competitive Bidding	01/19/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	08/24/2022	GoP	34,300,000.00		34,300,000.00	32,922,516.00		32,922,516.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/26/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/26/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/26/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/26/2022		
300215101847000	22GG0105 - CONSTRUCTION OF ROAD AT JCT. NATIONAL ROAD – BACURANAN-CABUNGA-MAMBIARAN GDE. CONNECTING PROVINCIAL ROAD, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	01/19/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	02/17/2022	02/28/2022	03/01/2022	03/02/2022	08/09/2022	GoP	48,930,420.00		48,930,420.00	47,951,613.11		47,951,613.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/24/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/24/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/24/2022	01/26/2022 01/25/2022 01/25/2022 01/25/2022 01/24/2022 01/25/2022 01/26/2022 01/24/2022		
310202101175000	22GG0106 - ROAD WIDENING – ILOILO-CAPIZ ROAD (OLD ROUTE) – K0032+750 - K0033+176, K0033+492 - K0033+877, K0035+860 - K0035+710, K0035+728 - K0035+788, K0039+734 - K0040+100	Construction	NO	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/14/2022	02/14/2022	02/16/2022	02/18/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	09/01/2022	GoP	25,480,000.00		25,480,000.00	24,050,000.04		24,050,000.04	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/24/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/24/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/24/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/24/2022		
310203100591000	22GG0107 - ROAD WIDENING – POTOTAN-MINA-JANILAY RD – K0030+000 - K0030+579, K0035+656 - K0036+899	Construction	NO	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/14/2022	02/14/2022	02/16/2022	02/18/2022	02/24/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	09/24/2022	GoP	35,280,000.00		35,280,000.00	33,471,598.03		33,471,598.03	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan 9. Mayor, Mina	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/04/2022 02/04/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/04/2022 02/04/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/04/2022 02/04/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/04/2022 02/04/2022 02/04/2022		
310202101174000	22GG0108 - ROAD WIDENING – ILOILO CITY-LEGANES-DUMANGAS COASTAL RD – K0022+891.30 - K0022+990, K0022+1057 - K0023+061	Construction	NO	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/14/2022	02/14/2022	02/16/2022	02/18/2022	02/24/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	06/20/2022	GoP	5,880,000.00		5,880,000.00	5,464,487.85		5,464,487.85	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022		
300203101237000	22GG0109 - CONSTRUCTION OF CONCRETE ROAD – JCT. RUMAGAYRAY-SAN ENRIQUE ROAD LEADING PUTI-AN WALL CLIMBING, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/14/2022	02/14/2022	02/22/2022	02/24/2022	02/24/2022	02/28/2022	03/10/2022	03/11/2022	03/11/2022	07/25/2022	GoP	39,200,000.00		39,200,000.00	38,454,968.06		38,454,968.06	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022		
310202101173000	22GG0110 - ROAD WIDENING – BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF RD – K0263+422 - K0284+382	Construction	NO	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/14/2022	02/14/2022	02/16/2022	02/18/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	08/13/2022	GoP	19,600,000.00		19,600,000.00	18,070,371.51		18,070,371.51	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022	02/07/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022		
310103100983000	22GG0111 - PREVENTIVE MAINTENANCE OF ROAD, CONCRETE REBLOCKING – POTOTAN-TINA-LAMBUNAO RD (S00169PN) – K0047+384 – K0048+000	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	02/28/2022	03/10/2022	03/11/2022	03/11/2022	04/25/2022	GoP	5,005,840.00		5,005,840.00	4,855,405.82		4,855,405.82	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022		
310110100303000	22GG0112 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD – ILOILO-CAPIZ (NEW ROUTE) – K0022+500 – K0023+358, K0023+815	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/24/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	07/29/2022	GoP	14,700,000.00		14,700,000.00	13,960,213.32		13,960,213.32	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/14/2022		
300221101448000	22GG0113 - CONCRETING OF ROAD IN BARANGAY TRANHAYVAN TO BARANGAY MAITE GRANDE, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	06/26/2022	GoP	19,800,000.00		19,800,000.00	19,205,964.24		19,205,964.24	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022		

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310111100448000	22GG0114 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD – PASSI-CALINOG ROAD – K0052+950 - K0053+150, K0053+887 – K0054+174	Construction	NO	Competitive Bidding	N/A	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	06/01/2022	GoP	3,920,000.00		3,920,000.00	3,723,381.05		3,723,381.05	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022			
320102105033000	22GG0115 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAU RIVER, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/28/2022	02/28/2022	02/28/2022	03/10/2022	03/11/2022	03/11/2022	08/24/2022	GoP	19,600,000.00		19,600,000.00	19,011,837.70		19,011,837.70	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022			
320101108311000	22GG0116 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION, SITIO LAMINTAO, BRGY. TALISAY, BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/24/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	07/25/2022	GoP	19,600,000.00		19,600,000.00	19,110,082.98		19,110,082.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022			
320102105034000	22GG0117 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/24/2022	02/24/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	08/10/2022	GoP	19,600,000.00		19,600,000.00	19,011,681.23		19,011,681.23	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/14/2022			
310112100331000	22GG0118 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD – POTOTAN-MINA-JANIUAY RD – K0034+700 – K0035+000	Construction	NO	Competitive Bidding	N/A	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/24/2022	03/16/2022	03/22/2022	03/28/2022	03/28/2022	03/29/2022	06/11/2022	GoP	1,960,000.00		1,960,000.00	1,892,523.32		1,892,523.32	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/18/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022			
300207100794000	22GG0119 - CONSTRUCTION OF CONNECTING TAXIWAY, TACTICAL OPERATIONS GROUP 6, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	02/02/2022	02/03/2022	02/10/2022	02/22/2022	02/22/2022	02/23/2022	02/24/2022	02/24/2022	02/28/2022	03/10/2022	03/11/2022	03/11/2022	07/31/2022	GoP	19,600,000.00		19,600,000.00	19,207,782.36		19,207,782.36	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/18/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/14/2022 02/16/2022			
300221101440000	22GG0120 - CONCRETING OF ROAD IN BARANGAY MISI TO BARANGAY PUGHANAN, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	07/20/2022	GoP	19,800,000.00		19,800,000.00	14,333,220.01		14,333,220.01	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022			
300221101450000	22GG0121 - CONCRETING OF ROAD IN SITIO SIMADBAD, BARANGAY MAMBIANAN TO BARANGAY DATAGAN, CALINOG, ILOILO	Construction	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	07/20/2022	GoP	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/11/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/11/2022			
300221101455000	22GG0122 - CONSTRUCTION OF ROAD, BRGY. AGUISIPAN, BADIANGAN, ILOILO	Construction	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	07/20/2022	GoP	19,800,000.00		19,800,000.00	19,202,948.04		19,202,948.04	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022			
300221101457000	22GG0123 - CONCRETING OF ROAD IN BARANGAY JOBOLO TO BARANGAY BALANAC, JANIUAY, ILOILO	Construction	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	06/06/2022	GoP	9,900,000.00		9,900,000.00	9,594,767.08		9,594,767.08	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiuary	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022			
300226102716000	22GG0124 - REHABILITATION OF MULTI-PURPOSE BUILDING, JANIUAY, ILOILO	Construction	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	08/21/2022	GoP	14,850,000.00		14,850,000.00	14,404,496.77		14,404,496.77	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiuary	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/11/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022			
300116201297000	22GG0125 - CONCRETING OF BRGY. MERCED FMR, BRGY. MERCED, BANATE, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	06/08/2022	GoP	11,940,000.00		11,940,000.00	11,695,408.58		11,695,408.58	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/10/2022			
300116201297000	22GG0126 - CONCRETING OF BRGY. NAGA FMR, BRGY. NAGA, POTOTAN, ILOILO	Construction (DA Fund)	NO	Competitive Bidding	03/01/2022	03/02/2022	03/09/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/28/2022	03/28/2022	03/29/2022	07/25/2022	GoP	19,900,000.00		19,900,000.00	19,478,223.05		19,478,223.05	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional, Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022			

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

22GG0141 - CONSTRUCTION OF BADIANGA MULTI-PURPOSE BUILDING, BADIANGAN, ILOILO (CANCELLED - Due to Differing Priorities of both LGU concerned and proponent Congresswoman Sharon Garin of AAMBIS-OW Partylist)

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Civil Works) as of June 30, 2022

ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																	-													

MA. BELEN P. ACUESTA
BAC Secretariat


EDUARD B. OREN
BAC Chairperson

SANNY BOY O. OROPEL, CES E
Head of the Procuring Entity