

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2021 - DECEMBER 31, 2021 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (If applicable)	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	MODE	CO	Total	MODE	CO				Sub/Open of Bids	Bid Evaluation			

COMPLETED PROCUREMENT ACTIVITIES

31020610058000	21GJ0001 - Construction of Flyover - Buhang Flyover, Phase II, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php24,500,000.00		Php24,500,000.00	Php24,156,473.91		Php24,156,473.91	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
30010520048000	21GJ0003 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of DPWH Iloilo City DEO, Fort San Pedro, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php11,760,000.00		Php11,760,000.00	Php9,643,192.84		Php9,643,192.84	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223063000	21GJ0013 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (RG Hechanova Memorial National High School), Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			GAA 2021 (LIP)	Php2,970,000.00		Php2,970,000.00	Php2,877,413.14		Php2,877,413.14	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223068000	21GJ0018 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in Compania Central, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	June 14, 2021	June 15, 2021	June 24, 2021	June 25, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,059,000.00		Php4,059,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223070000	21GJ0020 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in La Paz, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 11, 2021	January 12, 2021 - February 26, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021 (LIP)	Php3,960,000.00		Php3,960,000.00	Php3,070,678.68		Php3,070,678.68	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300104223071000	21GJ0021 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Manduriao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php3,959,999.85		Php3,959,999.85	Php3,247,265.11		Php3,247,265.11	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300109201008000	21GJ0039 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Guzman Jesena, Manduriao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,849,047.45		Php2,849,047.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300109201014000	21GJ0046 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,846,400.79		Php2,846,400.79	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300117209517000	21GJ0052 - Rehabilitation of Concrete Road - Rehabilitation of Roads in Bo. Obrero, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,969,604.92		Php2,969,604.92	Php2,371,684.34		Php2,371,684.34	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300117209507000	21GJ0058 - Construction of Concrete Road - Concreting of Road at General Blanco Street, Brgy. Ortiz, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	December 10, 2020	December 15, 2020 - December 21, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021			GAA 2021 (LIP)	Php9,899,962.70		Php9,899,962.70	Php9,321,787.83		Php9,321,787.83	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 22, 2020	January 6, 2021	January 6, 2021	January 7, 2021 - January 12, 2021	January 13, 2021 - January 19, 2021		
300103203595000	21GJ0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Loboc, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			VILP 2021	Php1,960,000.00		Php1,960,000.00	Php1,607,628.18		Php1,607,628.18	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MODE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300109201004 000	21GJ0035 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Balantang, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	June 24, 2021	June 25, 2021	July 5, 2021	July 12, 2021			GAA 2021	Php3,960,000.00		Php3,960,000.00	Php3,049,096.25		Php3,049,096.25	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300109201005 000	21GJ0036 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Biloon, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php2,969,802.29		Php2,969,802.29	Php2,864,199.05		Php2,864,199.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300109201012 000	21GJ0043 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay North Fundidor, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	June 14, 2021	June 15, 2021	June 24, 2021	June 25, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,811,509.03		Php3,811,509.03	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300109201013 000	21GJ0044 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Sambag, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,286,788.68		Php2,286,788.68	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300109201015 000	21GJ0047 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Mohon, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php1,980,000.00		Php1,980,000.00	Php1,564,200.36		Php1,564,200.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300109201016 000	21GJ0048 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in MV Hechanova, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,969,999.02		Php2,969,999.02	Php2,686,899.96		Php2,686,899.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300117209512 000	21GJ0050 - Rehabilitation of Concrete Road - Rehabilitation of Dike and Road/Pathwalk, Barangay Mansaya, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,600,942.04		Php4,600,942.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300117209513 000	21GJ0051 - Rehabilitation of Concrete Road - Rehabilitation of Road in Barangay Sinikway, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	December 22, 2020 - December 28, 2020	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php4,699,109.22		Php4,699,109.22	PICE, NGO, COA, PCAI, NCAP, HBPWTF	December 29, 2020	January 13, 2021	January 13, 2021	January 14, 2021 - January 19, 2021	January 20, 2021 - January 25, 2021	
300104223059 000	21GJ0009 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Iloilo City High School), Barangay Tasi, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,979,920.33		Php1,979,920.33	Php1,709,270.23		Php1,709,270.23	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	
300104223061 000	21GJ0011 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Luis Mirasol Memorial School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 11, 2021	February 12, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,528,648.29		Php2,528,648.29	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	
300104223062 000	21GJ0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Nablasan Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 11, 2021	February 12, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,587,549.69		Php2,587,549.69	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	

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												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
300104223076 000	21GJ0025 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Burgos-Mabini, La Paz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php4,950,000.00		Php4,950,000.00	Php4,279,239.59		Php4,279,239.59	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300104223079 000	21GJ0028 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay San Rafael, Mandurao, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	June 18, 2021	June 21, 2021	June 28, 2021	June 29, 2021			LIP 2021	Php4,950,000.00		Php4,950,000.00	Php4,278,959.03		Php4,278,959.03	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300109201006 000	21GJ0037 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Camalig, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,724,962.48		Php1,724,962.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300109201011 000	21GJ0042 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Lopez Jaena Norte, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	April 5, 2021	April 5, 2021	April 14, 2021	April 15, 2021			LIP 2021	Php3,960,000.00		Php3,960,000.00	Php3,449,866.21		Php3,449,866.21	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300117209510 000	21GJ0061 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road, Barangay North Fundidor (Imperial Subdivision) Molo, Iloilo City	Construction Section	No	Competitive Bidding	January 8, 2021	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	April 30, 2021	May 3, 2021	May 12, 2021	May 14, 2021			GAA 2021	Php6,633,000.00		Php6,633,000.00	Php4,764,743.79		Php4,764,743.79	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300109201010 000	21GJ0041 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Jereos, Lapaz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 15, 2021 - January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php1,000,000.00		Php1,000,000.00	Php745,000.00		Php745,000.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	January 22, 2021	February 4, 2021	February 4, 2021	February 5, 2021 - February 10, 2021	February 11, 2021 - February 16, 2021			
300104223056 000	21GJ0006 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gradano Lopez Jaena Elementary School), Barangay Burgos Mabini, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,724,973.35		Php1,724,973.35	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300104223057 000	21GJ0007 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Hibao an Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,691,927.45		Php1,691,927.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300104223058 000	21GJ0008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Iloilo Central Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 18, 2021	February 19, 2021	February 22, 2021	March 4, 2021	March 5, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,724,972.90		Php1,724,972.90	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300104223060 000	21GJ0010 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Jaro Elementary School), Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 21, 2021	February 22, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,567,614.65		Php2,567,614.65	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300104223073 000	21GJ0023 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in South Fundidor, Molo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,949,999.99		Php4,949,999.99	Php4,067,412.05		Php4,067,412.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300117209509 000	21GJ0060 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 4, Barangay Cuartero, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php4,257,000.00		Php4,257,000.00	Php3,575,654.13		Php3,575,654.13	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300117209508 000	21GJ0062 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 2, Barangay Ortiz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	January 26, 2021 - February 1, 2021	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021	April 16, 2021	April 19, 2021	April 29, 2021	April 30, 2021			GAA 2021	Php4,455,000.00		Php4,455,000.00	Php4,301,418.11		Php4,301,418.11	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 2, 2021	February 16, 2021	February 16, 2021	February 17, 2021 - February 22, 2021	February 23, 2021 - March 1, 2021			
300104223080 000	21GJ0029 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 25, 2021	February 26, 2021 - March 2, 2021	March 4, 2021	March 5, 2021	March 15, 2021	March 16, 2021			GAA 2021	Php4,948,988.34		Php4,948,988.34	Php4,301,135.48		Php4,301,135.48	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 - March 7, 2021			
300109201009 000	21GJ0040 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Javellana, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 - March 7, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php1,980,000.00		Php1,980,000.00	Php1,693,272.24		Php1,693,272.24	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 - March 7, 2021			
300109201017 000	21GJ0056 - Construction/Major Repair of Drainage Structure - Rehabilitation of Drainage System, Locsin Subdivision, Barangay Cuartero, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 3, 2021 - February 9, 2021	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 - March 7, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php4,454,997.48		Php4,454,997.48	Php4,212,795.31		Php4,212,795.31	PICE, NGO, COA, PCAI, NCAP, HBPWTF	February 10, 2021	February 23, 2021	February 23, 2021	February 24, 2021 - February 28, 2021	March 1, 2021 - March 7, 2021			
320101106919 000	21GJ0002 - Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway, (Buhang Br. To Radial Br. R/S) Jaro, Iloilo City	Construction Section	No	Competitive Bidding	February 15, 2021	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php15,587,880.00		Php15,587,880.00	Php12,880,659.44		Php12,880,659.44	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021			
300104223064 000	21GJ0014 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (San Juan Elementary School), Molo, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			GAA 2021	Php2,703,035.20		Php2,703,035.20	Php2,201,605.45		Php2,201,605.45	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021			
300104223072 000	21GJ0022 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Rizal, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 19, 2021	March 20, 2021 - March 23, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			LIP 2021	Php4,849,953.22		Php4,849,953.22	Php3,945,325.44		Php3,945,325.44	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021			
300104223078 000	21GJ0027 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Rima, Rizal, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	May 7, 2021	May 10, 2021	May 20, 2021	May 21, 2021			LIP 2021	Php3,820,279.14		Php3,820,279.14	Php3,123,408.00		Php3,123,408.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021			
310206100052 000	21GJ0084 - Construction of Flyover - Jibao-an Flyover Phase II, Iloilo City	Construction Section	No	Competitive Bidding	March 9, 2021	March 16, 2021 - March 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 11, 2021	April 12, 2021 - June 30, 2021	July 2, 2021	July 5, 2021	July 14, 2021	July 16, 2021			GAA 2021	Php24,125,000.00		Php24,125,000.00	Php23,600,752.80		Php23,600,752.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
20000010049-000	21GJ0086 - REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES (INSTALLATION/APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS ALONG MOLO BOULEVARD ROAD (5000SPN) K002H-1801 - K002H-1802, CARIC ROAD (OLD ROUTE) (5000SPN) K002H-186 - K002H-187, WEST AVENUE (5000SPN) CHANAYE C-211 (NART) - LEDESMA - MOLO ROAD (5000SPN) K002H-000 - K002H-19, LAPAZ - LA GRANJA ROAD (5000SPN) K002H-188 - K002H-189, LAPAZ - JARD ROAD (5000SPN) K002H-180 - K002H-181, SEN. BENIGNO C. AQUINO JR. AVE (5000SPN) CHANAYE C-210, LOLO CITY - LEGASPE - OLIVANGAS COASTAL ROAD (5000SPN) K002H-321 - K002H-322 - K002H-323, LA LAPAZ (5000SPN) K002H-121 - K002H-128, (NART) - LEDESMA - MOLO ROAD (5000SPN) K002H-187 - K002H-192, MANCOURNAD - JARD ROAD (5000SPN) K002H-100 - K002H-102, LOLO AIRPORT DIRECT ROAD (5000SPN) CHANAYE C28 - 435)	Maintenance Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021	May 5, 2021	May 6, 2021	May 14, 2021	May 17, 2021				FY 2021 RA 11518 Regular 2021 CURRENT (MOOE)	Php1,744,000.00	Php1,744,000.00		Php1,283,650.60	Php1,283,650.60		PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021	
300208100009-000	21GJ0085 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Section	No	Competitive Bidding	N/A	April 8, 2021 - April 14, 2021	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - April 4, 2021	May 5, 2021 - May 10, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021				GAA 2021	Php1,809,375.00		Php1,809,375.00	Php1,538,028.39			PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021	
300104223082-000	21GJ0031 - Construction/Rehabilitation of Multi-Purpose Building in Iloilo City	Construction Section	No	Competitive Bidding	N/A	April 21, 2021 - April 27, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 13, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 27, 2021	May 28, 2021				LIP 2021	Php2,969,469.66		Php2,969,469.66	Php2,422,382.80			PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 17, 2021	May 18, 2021 - May 24, 2021	
300116204321-000	21GJ0005 - Construction of Zone 7 Barangay San Isidro Road, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	April 30, 2021	May 5, 2021 - May 11, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27, 2021	May 28, 2021	May 28, 2021	June 4, 2021	June 7, 2021				GAA 2021	Php48,878,941.05		Php48,878,941.05	Php38,661,862.98			PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	
300107201250-000	21GJ0057 - Construction of Revetment Wall, Mansaya Creek, Brgy. Mansaya, Lapuz, Iloilo City	Construction Section	No	Competitive Bidding	April 30, 2021	May 5, 2021 - May 11, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	June 18, 2021	June 21, 2021	June 24, 2021	June 25, 2021				GAA 2021	Php47,842,989.33		Php47,842,989.33	Php37,308,116.17			PICE, NGO, COA, PCAI, NCAP, HBPWTF	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021 - May 31, 2021	June 1, 2021 - June 4, 2021	
200000100020-000	21GJ0087 - Repair/Maintenance of Tigum Revetment Wall at Don Francisco Subdivision, Jaro, Iloilo City, Sta. 0+019.70 to Sta. 0+060.70 (L/S) Section A	Maintenance Section	No	Competitive Bidding	N/A	June 1, 2021 - June 7, 2021	June 8, 2021	June 22, 2021	June 22, 2021	June 23, 2021 - June 24, 2021	June 25, 2021 - June 28, 2021	June 29, 2021	June 30, 2021	July 9, 2021	July 12, 2021				MOOE 2021	Php3,000,000.00	Php3,000,000.00		Php2,842,635.62	Php2,842,635.62		PICE, NGO, COA, PCAI, NCAP, HBPWTF	June 8, 2021	June 22, 2021	June 22, 2021	June 23, 2021 - June 24, 2021	June 25, 2021 - July 2, 2021	
300109201003-000	21GJ0033 - Construction of Drainage Structure - Construction of Drainage System in Barangay Calumpang, Moio, Iloilo City	Construction Section	No	Competitive Bidding	N/A	June 25, 2021 - July 1, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 19, 2021	July 21, 2021	July 28, 2021	July 29, 2021				LIP 2021	Php3,885,786.65		Php3,885,786.65	Php3,083,198.25			PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 - July 21, 2021	July 22, 2021 - July 27, 2021	
300116201297-000	21GJ0088 - Concreting of Brgy Carmalig FMR, Brgy. Carmalig, Iloilo City	Construction Section	No	Competitive Bidding	June 18, 2021	June 25, 2021 - July 1, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 19, 2021	July 21, 2021	July 28, 2021	July 29, 2021				DA 2021	Php12,437,499.00		Php12,437,499.00	Php8,995,945.16			PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 - July 21, 2021	July 22, 2021 - July 27, 2021	
300101200001-000	21GJ0089 - Construction/Completion of Classrooms 2STY4CL Hibaoan ES, Iloilo City	Construction Section	No	Competitive Bidding	N/A	July 13, 2021 - July 19, 2021	July 21, 2021	August 4, 2021	August 4, 2021	August 5, 2021 - August 11, 2021	August 12, 2021 - August 18, 2021	October 13, 2021	October 14, 2021	October 22, 2021	October 25, 2021				DepED 2021	Php2,193,831.01		Php2,193,831.01	Php1,705,692.53			PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 21, 2021	August 4, 2021	August 4, 2021	August 5, 2021 - August 10, 2021	August 11, 2021 - August 17, 2021	
300101200001-000	21GJ0090 - Construction/Completion of Classrooms 4 STY 8 CL, Iloilo City NHS, Moio, Iloilo City	Construction Section	No	Competitive Bidding	N/A	July 13, 2021 - July 19, 2021	July 21, 2021	August 4, 2021	August 4, 2021	August 5, 2021 - August 11, 2021	August 12, 2021 - August 18, 2021	October 13, 2021	October 14, 2021	October 22, 2021	October 25, 2021				DepED 2021	Php695,000.00		Php695,000.00	Php536,216.12			PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 21, 2021	August 4, 2021	August 4, 2021	August 5, 2021 - August 10, 2021	August 11, 2021 - August 17, 2021	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104223066 000	21GJ0016 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Barangay Katilingban, Molo, Iloilo City	Construction Section	No	Competitive Bidding	September 10, 2021	September 17, 2021 - September 23, 2021	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 10, 2021	October 11, 2021 - October 13, 2021	October 18, 2021	October 19, 2021	October 26, 2021	October 27, 2021			GAA 2021	Php14,850,000.00		Php14,850,000.00	Php11,072,156.35		Php11,072,156.35	PICE, NGO, COA, PCAI, NCAP, HBPWTF	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 15, 2021	October 16, 2021 - October 20, 2021	
300104223076 000	21GJ0024 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building (Ramon Avacena National High School), Barangay Yulo Drive, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	September 10, 2021	September 17, 2021 - September 23, 2021	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 10, 2021	October 11, 2021 - October 13, 2021	October 18, 2021	October 19, 2021	October 26, 2021	October 27, 2021			GAA 2021	Php9,899,765.19		Php9,899,765.19	Php7,469,632.19		Php7,469,632.19	PICE, NGO, COA, PCAI, NCAP, HBPWTF	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 15, 2021	October 16, 2021 - October 20, 2021	
300104223074 000	21GJ0053 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building (Public Market) in Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	September 10, 2021	September 17, 2021 - September 23, 2021	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 10, 2021	October 11, 2021 - October 13, 2021	October 18, 2021	October 19, 2021	October 26, 2021	October 27, 2021			GAA 2021	Php9,900,000.00		Php9,900,000.00	Php7,711,402.40		Php7,711,402.40	PICE, NGO, COA, PCAI, NCAP, HBPWTF	September 24, 2021	October 7, 2021	October 7, 2021	October 8, 2021 - October 15, 2021	October 16, 2021 - October 20, 2021	
300103203038 000	21GJ0075 - CONSTRUCTION OF MULTI PURPOSE BUILDING - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING (PUBLIC MARKET) (PHASE II) IN ILOILO CITY, ILOILO	Maintenance Section	No	Competitive Bidding	September 28, 2021	October 5, 2021 - October 11, 2021	October 12, 2021	November 5, 2021	November 5, 2021	November 6, 2021 - November 8, 2021	November 9, 2021 - November 10, 2021	November 12, 2021	November 15, 2021	November 22, 2021	November 23, 2021			GAA 2021	Php86,850,000.00		Php86,850,000.00	Php85,981,731.20		Php85,981,731.20	PICE, NGO, COA, PCAI, NCAP, HBPWTF	October 12, 2021	October 25, 2021	October 25, 2021	October 26, 2021 - November 1, 2021	November 2, 2021 - November 8, 2021	

Total Alloted Budget of Completed Procurement Activities										Php465,961,079.37	Php4,744,000.00	Php461,217,079.37			
Total Contract Price of Procurement Activities Conducted													Php403,907,133.73	Php4,126,286.22	Php399,780,847.51
Total Savings (Total Alloted Budget - Total Contract Price)										Php62,053,945.64					

ON-GOING PROCUREMENT ACTIVITIES

300104223077 000	21GJ0063 - Construction of Multi Purpose Building - Construction/Improvement of Multi Purpose Building, Rizal Estanzuela, City Proper	Construction Section	No	Competitive Bidding	N/A	February 23, 2021 - March 1, 2021	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 23, 2021	March 24, 2021 - March 31, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			LIP 2021	Php3,674,900.29		Php3,674,900.29	Php3,184,507.70		Php3,184,507.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 2, 2021	March 16, 2021	March 16, 2021	March 17, 2021 - March 22, 2021	March 23, 2021 - March 28, 2021	
320101106923 000	21GJ0064 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, City Proper, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021							GAA 2021	Php9,799,965.93		Php9,799,965.93	Php7,680,360.05		Php7,680,360.05	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	Waiting for funds to be released
300104223085 000	21GJ0065 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building at Arevalo District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,561,765.96		Php2,561,765.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
300117209515 000	21GJ0066 - Construction of Concrete Road - Construction/Improvement of Roads, Brgy. Baldoza, Lapaz, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			GAA 2021	Php4,949,386.11		Php4,949,386.11	Php3,760,928.00		Php3,760,928.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
300117209511 000	21GJ0067 - Construction of Concrete Road - Construction of Roads, Brgy. Bonifacio, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,761,755.30		Php3,761,755.30	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	
320101106921 000	21GJ0068 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Manduriso, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021							GAA 2021	Php9,799,121.91		Php9,799,121.91	Php7,981,923.36		Php7,981,923.36	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021	Waiting for funds to be released

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
320101106922 000	21GJ0069 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Molo, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 19, 2021	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021						GAA 2021	Php9,800,000.00		Php9,800,000.00	Php8,129,402.04		Php8,129,402.04	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021		Waiting for funds to be released		
300104223081 000	21GJ0070 - Construction of Multi Purpose Building- Construction/Improvement of Multipurpose Building at Brgy. Quintin Salas, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,969,374.45		Php2,969,374.45	Php2,388,888.00		Php2,388,888.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021				
300104223069 000	21GJ0071 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building, Brgy. Rizal Pala Pala II, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 5, 2021 - March 11, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - April 1, 2021	April 2, 2021 - April 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,447,736.00		Php2,447,736.00	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021 - March 30, 2021	March 31, 2021 - April 5, 2021				
300104223084 000	21GJ0072 - Construction of Multi Purpose Building- Construction/Rehabilitation/Impr ovement of Multi-Purpose Building at La Paz District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,969,982.23		Php2,969,982.23	Php2,411,154.80		Php2,411,154.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021				
300104223083 000	21GJ0073 - Rehabilitation/Major Repair of Multi Purpose Building - Improvement of Multi Purpose Building Brgy. Socco, Arenal, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		LIP 2021	Php2,970,000.00		Php2,970,000.00	Php2,207,329.14		Php2,207,329.14	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021				
320101106920 000	21GJ0074 - Construction of Drainage Structure Construction/Rehabilitation of Drainage System, La Paz, Section 2, Iloilo City	Construction Section	No	Competitive Bidding	March 3, 2021	March 10, 2021 - March 16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021						GAA 2021	Php9,750,144.89		Php9,750,144.89	Php6,075,088.61		Php6,075,088.61	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021 - April 6, 2021	April 7, 2021 - April 13, 2021		Waiting for funds to be released		
300104223065 000	21GJ0076 - Construction/Improvement of Multipurpose Building in City Proper District, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 16, 2021 - March 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 20, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,970,000.00		Php2,970,000.00	Php2,476,708.98		Php2,476,708.98	PICE, NGO, COA, PCAI, NCAP, HBPWTF	March 23, 2021	April 6, 2021	April 6, 2021	April 7, 2021 - April 13, 2021	April 14, 2021 - April 26, 2021				
300103203596 000	21GJ0076 - Construction/Rehabilitation of Multi-Purpose Building in Dungen A, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 27, 2021	April 28, 2021 - May 4, 2021						GAA 2021	Php3,919,995.79		Php3,919,995.79	Php3,086,785.96		Php3,086,785.96	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021		Waiting for funds to be released		
300109201007 000	21GJ0080 - Construction of Drainage System, Brgy. San Jose Arenal	Construction Section	No	Competitive Bidding	N/A	March 31, 2021 - April 6, 2021	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 27, 2021	April 28, 2021 - May 4, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php2,881,545.61		Php2,881,545.61	Php2,264,649.62		Php2,264,649.62	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 7, 2021	April 20, 2021	April 20, 2021	April 21, 2021 - April 26, 2021	April 27, 2021 - May 3, 2021				
300117209514 000	21GJ0081 - Improvement of Roads, Brgy. Bonifacio Tanza, City Proper, Iloilo City	Construction Section	No	Competitive Bidding	N/A	April 8, 2021 - April 14, 2021	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 5, 2021	May 6, 2021 - May 12, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		LIP 2021	Php2,969,866.81		Php2,969,866.81	Php2,497,353.70		Php2,497,353.70	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 15, 2021	April 28, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 5, 2021 - May 10, 2021				
300119200530 00	21GJ0083 - Construction/Rehabilitation of Bridge, Brgy San Juan, Molo, Iloilo City	Construction Section	No	Competitive Bidding	April 14, 2021	April 21, 2021 - April 27, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 18, 2021	May 19, 2021 - May 25, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022		GAA 2021	Php12,375,000.00		Php12,375,000.00	Php10,603,703.06		Php10,603,703.06	PICE, NGO, COA, PCAI, NCAP, HBPWTF	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021 - May 17, 2021	May 18, 2021 - May 24, 2021				

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104223067 000	21GJ0079 - Construction of Multi Purpose Building – Construction/Improvement of Multipurpose Building, Brgy. Tabuc Suba, Jaro, Iloilo City	Construction Section	No	Competitive Bidding	N/A	June 25, 2021 - July 1, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 July 22, 2021	July 23, 2021 July 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			GAA 2021	Php4,950,000.00		Php4,950,000.00	Php3,911,991.13		Php3,911,991.13	PICE, NGO, COA, PCAI, NCAP, HBPWTF	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021 - July 21, 2021	July 22, 2021 - July 27, 2021		
300104223055 000	21GJ0077 - Construction of Multi Purpose Building – Construction/Rehabilitation of Multipurpose Building, Brgy. Sta. Filomena, Arevalo, Iloilo City	Construction Section	No	Competitive Bidding	September 28, 2021	October 5, 2021 - October 11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	October 26, 2021 - November 1, 2021	November 2, 2021 - November 8, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			LIP 2021	Php12,374,002.03		Php12,374,002.03	Php9,100,866.02		Php9,100,866.02	PICE, NGO, COA, PCAI, NCAP, HBPWTF	October 12, 2021	October 25, 2021	October 25, 2021	October 26, 2021 November 1, 2021	November 2, 2021 - November 8, 2021		
300117209516 000	21GJ0082 - Construction of Concrete Road- Construction/Improvement of Road, Brgy. South San Jose, Molo, Iloilo City	Construction Section	No	Competitive Bidding	October 15, 2021	October 22, 2021 - October 28, 2021	October 29, 2021	November 10, 2021	November 10, 2021	November 11, 2021 - November 17, 2021	November 18, 2021 - November 24, 2021	December 29, 2021	December 31, 2021	January 10, 2022	January 14, 2022			GAA 2021	Php5,940,000.00		Php5,940,000.00	Php5,880,550.80		Php5,880,550.80	PICE, NGO, COA, PCAI, NCAP, HBPWTF	October 29, 2021	November 10, 2021	November 10, 2021	November 11, 2021 - November 18, 2021	November 19, 2021 - November 25, 2021		
	22GJ0001 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay – Iloilo-Capiz Rd (OLD ROUTE) (S00491PN) – K0002+(-540) – K0002+220	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021							GAA 2022	Php21,750,120.00		Php21,750,120.00	Php21,310,000.00		Php21,310,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021	Waiting for funds to be released	
	22GJ0003 - Preventive Maintenance of Road Asphalt Overlay Iloilo City - Leganes-Dumangas Coastal Rd. (S00086PN) - K0007+007 - K0008+467	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021							GAA 2022	Php41,746,040.00		Php41,746,040.00	Php40,651,876.30		Php40,651,876.30	PICE, NGO, COA, PCAI, NCAP, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021	Waiting for funds to be released	
	22GJ0004 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay – Iloilo-Capiz Rd (OLD ROUTE) (S00507PN) – K0004+(-728) – K0004+(-120)	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021							GAA 2022	Php7,337,260.00		Php7,337,260.00	Php7,132,018.31		Php7,132,018.31	PICE, NGO, COA, PCAI, NCAP, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021	Waiting for funds to be released	
	22GJ0006 - Preventive Maintenance of Road Asphalt Overlay – at Specific Locations along Mandurriao-Sn Miguel Rd (S00044PN) K0008 + 117 – K0009 + 126	Construction Section	Yes	Competitive Bidding	October 26, 2021	November 3, 2021 - November 9, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021							GAA 2022	Php15,148,790.08		Php15,148,790.08	Php14,847,636.78		Php14,847,636.78	PICE, NGO, COA, PCAI, NCAP, CCWII	November 10, 2021	November 22, 2021	November 22, 2021	November 23, 2021 - November 27, 2021	November 28, 2021 - December 4, 2021	Waiting for funds to be released	
	22GJ0013 - Off-Carriageway Improvement: Construction of Sidewalk – La Paz Deep Sea Water Port Rd – K0003+(-226)+K0003+448	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021							GAA 2022	Php4,166,960.00		Php4,166,960.00	Php4,160,698.90		Php4,160,698.90	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	Waiting for funds to be released	
	22GJ0014 - Rehabilitation/Major Repair of Bridge – Forbes Br. 2 (B00108PN) along Iloilo-Capiz Rd (Old Route)	Construction Section	Yes	Competitive Bidding	November 4, 2021	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021							GAA 2022	Php59,830,000.00		Php59,830,000.00	Php58,606,656.14		Php58,606,656.14	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	Waiting for funds to be released	
	22GJ0015 - Rehabilitation/Major Repair of Bridge – Jaro Br. 2 (B00556PN) along President Corazon C. Aquino Ave.	Construction Section	Yes	Competitive Bidding	November 4, 2021	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021							GAA 2022	Php48,216,000.00		Php48,216,000.00	Php47,251,680.00		Php47,251,680.00	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	Waiting for funds to be released	
	22GJ0016 - Rehabilitation/Major Repair of Bridge – Mansaya Br. 1 (B00486PN) along La Paz Deep Sea Water Port Rd	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021							GAA 2022	Php2,352,000.00		Php2,352,000.00	Php2,267,737.80		Php2,267,737.80	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021	Waiting for funds to be released	

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Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	22GJ0017 - Rehabilitation/Major Repair of Bridge - Mansaya Br 2 (B00487PN) along La Paz Deep Sea Water Port Rd	Construction Section	Yes	Competitive Bidding	N/A	November 11, 2021 - November 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021							GAA 2022	Php1,078,000.00		Php1,078,000.00	Php1,034,965.43		Php1,034,965.43	PICE, NGO, COA, PCAI, NCAP, CCWII	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021 - December 8, 2021	December 9, 2021 - December 15, 2021		Waiting for funds to be released
	22GJ0009 - Road Widening - Moio Blvd K0009-(565) - K0009+165	Construction Section	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021							GAA 2022	Php45,436,207.28		Php45,436,207.28	Php44,511,587.47		Php44,511,587.47	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		Waiting for funds to be released
	22GJ0020 - Construction of Revetment - Construction of Slope Protection, Brigy Tabuc Suba, Jaro	Construction Section	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021							GAA 2022	Php50,690,967.50		Php50,690,967.50	Php49,840,615.93		Php49,840,615.93	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		Waiting for funds to be released
	22GJ0021 - Construction of Revetment - Construction of Revetment Wall along Jaro River, Brigy San Isidro, Jaro, Iloilo City	Construction Section	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021							GAA 2022	Php96,499,990.60		Php96,499,990.60	Php95,199,976.40		Php95,199,976.40	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		Waiting for funds to be released
	22GJ0036 - Contruction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Dulonan, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021							GAA 2022	Php4,899,963.24		Php4,899,963.24	Php4,753,944.36		Php4,753,944.36	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		Waiting for funds to be released
	22GJ0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Obrero Lapuz, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	November 8, 2021	November 15, 2021 - November 21, 2021	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021							GAA 2022	Php14,699,768.84		Php14,699,768.84	Php14,423,455.99		Php14,423,455.99	PICE, NGO, COA, PCAI, NCAP, CCWII	November 22, 2021	December 6, 2021	December 6, 2021	December 7, 2021 - December 13, 2021	December 14, 2021 - December 20, 2021		Waiting for funds to be released
	22GJ0012 - Off-Carriageway Improvement, Construction of Sidewalk - JM Basa-Gen Hughes Port-Sn Pedro Rd - (S00067PN) K0002 + (-437) - K0002 + (-057)	Construction Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021							GAA 2022	Php6,155,320.80		Php6,155,320.80	Php6,098,679.56		Php6,098,679.56	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021		Waiting for funds to be released
	22GJ0018 - Rehabilitation/Major Repair of Bridge - Tioud Br. (B00471PN) along Iloilo City-Leganes-Dumangas Coastal Rd	Construction Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021							GAA 2022	Php49,000,000.00		Php49,000,000.00	Php48,100,000.00		Php48,100,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021		Waiting for funds to be released
	22GJ0022 - Road Safety, Street Lighting - Installation of Solar Light along Rizal St (La Paz), Iloilo City	Construction Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021							GAA 2022	Php9,407,972.36		Php9,407,972.36	Php9,210,000.00		Php9,210,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021		Waiting for funds to be released
	22GJ0034 - Contruction of Multi Purpose Building - Construction of Multi-Purpose Building in Manduriao District, Manduriao, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021							GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,797,406.99		Php4,797,406.99	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021		Waiting for funds to be released
	22GJ0038 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	November 17, 2021	November 24, 2021 - November 30, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 14, 2021 - December 20, 2021	December 21, 2021 - December 31, 2021							GAA 2022	Php9,799,784.22		Php9,799,784.22	Php9,567,888.00		Php9,567,888.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2021 - DECEMBER 31, 2021 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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)
	22GJ0005 - Preventive Maintenance of Road Asphalt Overlay – at Specific Locations along Arroyo St (S00077PN) Chainage 7 - Chainage 194	Construction Section	Yes	Competitive Bidding	November 29, 2021	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022							GAA 2022	Php10,308,620.00		Php10,308,620.00	Php10,181,310.34		Php10,181,310.34	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released
	22GJ0011 - Construction of Flyover - Jibao-an Flyover, Brgy Jibao-an Norte, Manduriao, Iloilo City	Construction Section	Yes	Competitive Bidding	November 29, 2021	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022							GAA 2022	Php96,500,000.00		Php96,500,000.00	Php94,550,000.00		Php94,550,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released
	22GJ0019 - Construction of Revetment - Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo City	Construction Section	Yes	Competitive Bidding	November 29, 2021	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022							GAA 2022	Php52,331,467.50		Php52,331,467.50	Php51,283,938.82		Php51,283,938.82	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released
	22GJ0026 - Construction of Drainage Structure - Construction of Drainage System, Jaro, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022							GAA 2022	Php4,900,000.00		Php4,900,000.00	Php3,963,434.40		Php3,963,434.40	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released
	22GJ0027 - Construction of Drainage Structure - Construction of Drainage System, Manduriao, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	December 2, 2021 - December 8, 2021	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022							GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,799,504.57		Php4,799,504.57	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2021	December 21, 2021	December 21, 2021	December 22, 2021 - December 28, 2021	December 29, 2021 - January 4, 2022		Waiting for funds to be released
	22GJ0002 - Preventive Maintenance of Road Asphalt Overlay - Iloilo Airport Direct Rd (S00063PN) - K0001 + (-402) - K0001 + 744	Construction Section	Yes	Competitive Bidding	December 2, 2021	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022							GAA 2022	Php30,427,040.00		Php30,427,040.00	Php30,110,501.32		Php30,110,501.32	PICE, NGO, COA, PCAI, NCAP, CCWII	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022		Waiting for funds to be released
	22GJ0025 - Construction of Concrete Road - Construction of Road, Jaro, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022							GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,814,371.87		Php4,814,371.87	PICE, NGO, COA, PCAI, NCAP, CCWII	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022		Waiting for funds to be released
	22GJ0031 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Arevalo District, Arevalo, Iloilo City, Iloilo	Construction Section	Yes	Competitive Bidding	N/A	December 9, 2021 - December 15, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022							GAA 2022	Php4,900,000.00		Php4,900,000.00	Php4,801,999.19		Php4,801,999.19	PICE, NGO, COA, PCAI, NCAP, CCWII	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021 - January 4, 2022	January 5, 2022 - January 11, 2022		Waiting for funds to be released

Total Alloted Budget of On-Going Procurement Activities		Php818,235,558.47	Php818,235,558.47
Total Contract Price of Procurement Activities Conducted		Php782,685,333.10	
Total Savings (Total Alloted Budget - Total Contract Price)		Php35,550,225.37	

COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
200000100034000	21GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2021 Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo, Arevalo, Iloilo City, Construction/Improvement of Multipurpose Building at Brgy. Quintin Salas, Jaro Iloilo City, Construction/Rehabilitation of Bridge, Brgy San Juan, Molo, Iloilo City, Construction/Improvement of Multi-Purpose Building (Public Market) (Phase II) In Iloilo City, Iloilo, Construction of DPWH Iloilo City DCO, Iloilo City and Construction/Rehabilitation of Multipurpose Building, Brgy. Sta Filomena, Arevalo, Iloilo City	Planning and Design Section	No	Competitive Bidding	March 22, 2021	March 23 -29, 2021	April 15, 2021	March 30, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 11 - 16, 2021	May 17, 2021	May 18, 2021	May 28, 2021	May 31, 2021				GAA (PDE) 2021	P	1,348,759.88		P	1,348,759.88	P	1,344,251.55		P	1,344,251.55	COA, NGO, PCCI, PICE, PCA, NACAP	April 15, 2021	March 30, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 11 - 16, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2021 - DECEMBER 31, 2021 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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)													
20000010034 000	21GJCS0003 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2022 Projects, Construction of Slope Protection along Iloilo City Floodway, Jaro, Iloilo City, Construction of Slope Protection Brgy. Tabac Suba, Jaro, Iloilo City, Construction of Revetment Wall along Salog River, Jaro, Iloilo City, Construction of Revetment Wall along Jaro River, Brgy. San Isidro, Jaro, Iloilo City and Construction of Revetment Wall at Calaparan Creek Anevalo, Iloilo City	Planning and Design Section	Yes	Competitive Bidding	NA	September 24 -30, 2021	October 21, 2021	October 1, 2021	November 4, 2021	November 5 - 11, 2021	November 17 - 23, 2021	November 24, 2021	November 25, 2021	December 2, 2021	December 3, 2021			GAA (PDE) 2021	P 681,926.63	P 681,926.63	P 546,000.00	P 546,000.00	COA, NGO, PCCL, PICE, PCA, NACAP	October 21, 2021	October 1, 2021	November 4, 2021	November 5 - 11, 2021	November 17 - 23, 2021																	
20000010073 000	21GJCS0004 - CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY IN ILOILO CITY FOR 10 PROJECTS OF 9.803 KMS PER LISTING ATTACHED (Blumentritt St – Chalmage 0 – 386, Duran St – Chalmage 0 – 519, Dela Rama St – Chalmage 0 – 858, Jaro Spur Road – Chalmage 0 – 570, Lapaz – Lapaz Road – K0002+(-815) – K0002+134, Mandurao-Pakad Road – K0006+(-089) – K0007+528, Molo-Mandurao Road (S00489pn) – K0004+(-1018) – K0004+002, Molo-Mandurao Road (S00489pn) – K0005+(-209) – K0005+916, Rizal St, City Proper – K0002+(-705) – K0003+020, Rizal St Lapaz – K0001+(-729) – K0001+299)	Planning and Design Section	No	Competitive Bidding	September 23, 2021	September 24 -30, 2021	October 21, 2021	October 1, 2021	November 4, 2021	November 5 - 11, 2021	November 17 - 23, 2021	November 24, 2021	November 25, 2021	December 2, 2021	December 3, 2021			GAA (PDE) 2021	P 1,955,526.31	P 1,955,526.31	P 1,952,000.00	P 1,952,000.00	COA, NGO, PCCL, PICE, PCA, NACAP	October 21, 2021	October 1, 2021	November 4, 2021	November 5 - 11, 2021	November 17 - 23, 2021																	
20000010034 000	21GJCS0005 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2022 Projects, Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo, Construction of Multi-Purpose Building (Evacuation Facility) in Jaro District, Jaro, Iloilo City, Iloilo and Construction of Multi-Purpose Building (Evacuation Facility) in Balantang, Jaro, Barangay Balantang, Iloilo City, Iloilo	Planning and Design Section	Yes	Competitive Bidding	NA	October 29, 2021 - November 4, 2021	November 18, 2021	November 5, 2021	December 1, 2021	December 2 - 3, 2021	December 9 - 10, 2021	December 13, 2021	December 14, 2021	December 22, 2021	December 23, 2021			GAA (PDE) 2021	P 366,397.65	P 366,397.65	P 361,000.00	P 361,000.00	COA, NGO, PCCL, PICE, PCA, NACAP	November 18, 2021	November 5, 2021	December 1, 2021	December 2 - 3, 2021	December 9 - 10, 2021																	
Total Allotted Budget of Completed Procurement Activities																			P	4,462,567.92		P	4,462,567.92																						
Total Contract Price of Procurement Activities Conducted																															P	4,311,251.55			P	4,311,251.55									
Total Savings (Total Allotted Budget - Total Contract Price)																																													

COMPLETED PROCUREMENT ACTIVITIES																																					
32010104190000	21GG0007 - Request for Quotation - Repair/Maintenance and Installation of Airconditioning Units for the use of DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	5-Mar-21 to 11-Mar-21	N/A	12-Mar-21	12-Mar-21	13-Mar-21 to 21-Mar-21	13-Mar-21 to 21-Mar-21	22-Mar-21	23-Mar-21	24-Mar-21	04-Apr-21			GAA	47,905.00		47,905.00	43,550.00		43,550.00		COA, PICE, NGO, PCCL, WEVNET	N/A	12-Mar-21	12-Mar-21	15-Mar-21	15-Mar-21						
200000100017000	21GG0011 - Supply and Delivery of Infra-related Goods for the Road Safety Devices/Traffic Service Maintenance of National Roads and Bridges (Guardrail Maintenance) (1st Quarter) at Iloilo Circumferential Road (C1 & C2) (S00094PN & S00095PN), K0007+000-K0007+850 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	03-Mar-21	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21			MOOE	2,802,067.00	2,802,067.00		1,223,102.25	1,223,102.25		COA, PICE, NGO, PCCL, WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21							
200000100017000	21GG0012 - Supply and Delivery of Infra-related Goods for the Maintenance of National Roads and Bridges, Road Safety Devices/Traffic Service Maintenance at Sen. Benigno S. Aquino Jr., Ave. (S000484PN)(K0003+(-303)-K0005+774, Sen. Benigno S. Aquino Jr., Ave. (S000511PN) Chainage 000-Chainage 3103, Lapaz-Jaro Road (S00483PN)(K0002+(-400)-K0003+411, Lapaz Deep Sea Water Port Road (S00503PN)(Chainage 000-Chainage 666, Rizal Street, City Proper (S00092PN) K0002+(-705)-K0003+020 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21			MOOE	422,380.68	422,380.68		281,470.00	281,470.00		COA, PICE, NGO, PCCL, WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21							
200000100017000	21GG0013 - Supply and Delivery of Infra-related Goods for the Repair of Drainages Maintenance and Inlets along ILOILO ANTIQUE ROAD (S000184PN) K0003+000-K0003+500, RIZAL STREET, CITY PROPER (S00092PN)(K0002+(-400)-K0002+(-200), SEN. BENIGNO S. AQUINO JR., AVE. (S00523PN)(Chainage 000-Chainage 500 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21			MOOE	228,863.37	228,863.37		163,590.00	163,590.00		COA, PICE, NGO, PCCL, WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21							
200000100017000	21GG0014 - Supply and Delivery of Infra-related Goods for the Carriageway Maintenance of National Roads and Bridges (Patching of Concrete Pavements of Sen. Benigno S. Aquino Jr., Ave. (S00483PN), K0002+(-454)-K0003+314, Rizal Street, Lapaz (S00093PN), K0002+(-721)-K0001+229, Bolo Airport Direct Road (S00063PN), K0001+(-1000)-K0001+744 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	12-May-21	21-May-21	25-May-21			MOOE	290,570.72	290,570.72		217,500.00	217,500.00		COA, PICE, NGO, PCCL, WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21							
200000100620000	21GG0019 - Request for Quotation - Supply and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021), Violence Against Women, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21			GAA	50,000.00		50,000.00	48,890.00		48,890.00		COA, PICE, NGO, PCCL, WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21						
200000100620000	21GG0020 - Request for Quotation - Supply and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021), Violence Against Women, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21			GAA	50,000.00		50,000.00	48,890.00		48,890.00		COA, PICE, NGO, PCCL, WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21						
200000100620000	21GG0021 - Request for Quotation - Supply and Delivery of Materials/Supplies for Gender and Development (GAD) Annual Activity (CY 2021) on GAD Consultation Activities for HDG Box 10,16 and 17 of DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21			GAA	50,000.00		50,000.00	48,870.00		48,870.00		COA, PICE, NGO, PCCL, WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21						
200000100017000	21GG0023 - Request for Quotation - Supply and Delivery of Infra-related Goods for Manual Patching of Unpaved Shoulders along Cubay Balabago Road (S00072PN), K0005+148-K0005+316 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21 to 27-May-21	N/A	28-May-21	28-May-21	29-May-21 to 04-Jun-21	29-May-21 to 04-Jun-21	06-Jun-21	09-Jun-21	17-Jun-21	18-Jun-21			MOOE	300,000.00	300,000.00		296,010.00	296,010.00		COA, PICE, NGO, PCCL, WEVNET	N/A	28-May-21	28-May-21	29-May-21 to 31-May-21	29-May-21 to 31-May-21							
300103202990000	21GG0024 - Request for Quotation - Supply and Delivery of Toner for the Use of Office of the District Engineer and Human Resource Management and Development Unit, Administrative Section, DPWH - ICDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21 to 27-May-21	N/A	28-May-21	28-May-21	29-May-21 to 04-Jun-21	29-May-21 to 04-Jun-21	06-Jun-21	09-Jun-21	15-Jun-21	16-Jun-21			GAA	58,489.20		58,489.20	53,172.00		53,172.00		COA, PICE, NGO, PCCL, WEVNET	N/A	28-May-21	28-May-21	29-May-21 to 31-May-21	29-May-21 to 31-May-21						

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2021 - DECEMBER 31, 2021 (Civil Works, Consulting Services & Goods and Services)

Code (UACSP/AP)	Procurement Program/Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	21GG00025 - Request for Quotation - Supply and Delivery of Various Spare Parts for the Repair of Service Vehicles and Equipment (Mitsubishi (H2-342)) assigned to Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21 to 27-May-21	N/A	28-May-21	28-May-21	29-May-21 to 04-Jun-21	29-May-21 to 04-Jun-21	08-Jun-21	09-Jun-21	17-Jun-21	18-Jun-21		MOOE	41,290.00	41,290.00		41,190.00	41,190.00		COA, PICE, NGO, PCCLWEVNET	N/A	28-May-21	28-May-21	29-May-21 to 31-May-21	29-May-21 to 31-May-21		
30010320295000	21GG00026 - Request for Quotation - Supply and Delivery of Various Spare Parts for the Repair of Service Vehicles (Nissan Frontier (Items 1-8), Ford Ranger (Items 9-13)) assigned to Construction Section, DPWH-ICDEO	Construction Section	No	Negotiated Procurement - Small Value Procurement	N/A	21-May-21 to 27-May-21	N/A	28-May-21	28-May-21	29-May-21 to 04-Jun-21	29-May-21 to 04-Jun-21	08-Jun-21	09-Jun-21	15-Jun-21	16-Jun-21		GAA	74,170.00		74,170.00	74,070.00		74,070.00	COA, PICE, NGO, PCCLWEVNET	N/A	28-May-21	28-May-21	29-May-21 to 31-May-21	29-May-21 to 31-May-21		
310206100039000	21GG00015 - Supply and Delivery of Office Equipment for the use of Monitoring/Construction Section, DPWH-ICDEO	Monitoring/Construction Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21	4-Aug-21	5-Aug-21	13-Aug-21	16-Aug-21		GAA	350,000.00		350,000.00	342,000.00		342,000.00	COA, PICE, NGO, PCCLWEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
310203100275000	21GG00017 - Supply and Delivery of Office Supplies (2nd Quarter CY 2021) for the use of Procurement Unit, DPWH-ICDEO	Procurement Unit	No	Competitive Bidding	N/A	11-Mar-21 to 17-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21	23-Jun-21	24-Jun-21	2-Jul-21	5-Jul-21		GAA	311,535.00		311,535.00	258,680.00		258,680.00	COA, PICE, NGO, PCCLWEVNET	19-Mar-21	31-Mar-21	31-Mar-21	04-Apr-21 to 7-Apr-21	04-Apr-21 to 7-Apr-21		
310203100275000	21GG00018 - Supply and Delivery of Office Supplies, Office Furniture and Electrical Supplies for the use of Procurement Unit, DPWH-ICDEO	Procurement Unit	No	Competitive Bidding	N/A	11-Mar-21 to 17-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21	23-Jun-21	24-Jun-21	2-Jul-21	5-Jul-21		GAA	102,300.00		102,300.00	83,664.00		83,664.00	COA, PICE, NGO, PCCLWEVNET	19-Mar-21	31-Mar-21	31-Mar-21	04-Apr-21 to 7-Apr-21	04-Apr-21 to 7-Apr-21		
200000100017000	21GG00027 - Supply and Delivery of Infra-related Goods (2nd Quarter CY 2021) for the Maintenance of National Roads and Bridges/Repair of Drainages Maintenance and Inlets/Carriageway Maintenance of National Roads and Bridges for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Competitive Bidding	N/A	1-Jun-21 to 7-Jun-21	08-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21 to 29-Jun-21	23-Jun-21 to 29-Jun-21	6-Jul-21	8-Jul-21	15-Jul-21	16-Jul-21		MOOE	991,360.75	991,360.75		663,000.00	663,000.00		COA, PICE, NGO, PCCLWEVNET	08-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21 to 25-Jun-21	23-Jun-21 to 25-Jun-21		
200000100018000	21GG00029 - Request for Quotation - Supply and Delivery of Infra-related Goods for the Repair of Carriageway Maintenance, Temporary Patching along National Roads and Bridges (Dolo Capital Road (Old Route)(500010PN), Chainage 000-Chainage 270 Mandurao Pakiad Road (50004PH), K0005 - (-099) - K0007 - 528 for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	17-Aug-21 to 23-Aug-2021	N/A	24-Aug-21	24-Aug-21	25-Aug-21	25-Aug-21	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21		MOOE	300,000.00	300,000.00		297,800.00	297,800.00		COA, PICE, NGO, PCCLWEVNET	N/A	24-Aug-21	24-Aug-21	25-Aug-21 to 26-Aug-21	25-Aug-21 to 26-Aug-21		
200000100018000	21GG00030 - Request for Quotation - Supply and Delivery of Infra-related Goods for the Maintenance of National Roads and Bridges, Road Safety Devices/Traffic Service Maintenance at Lapaz Deep Sea Water Port Road (500504PH), K0003 - (-328)-K0005 - 032 for the use of Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	27-Aug-21 to 2-Sept-2021	N/A	03-Sept-21	03-Sept-21	4-Sept-21 to 8-Sept-21	4-Sept-21 to 8-Sept-21	13-Sept-21	14-Sept-21	17-Sept-21	22-Sept-21		MOOE	204,484.00	204,484.00		198,570.00	198,570.00		COA, PICE, NGO, PCCLWEVNET	N/A	03-Sept-21	03-Sept-21	4-Aug-21 to 7-Aug-21	4-Aug-21 to 7-Aug-21		
100000100001000	21GG00033 - Request for Quotation - Supply and Delivery of Toner for the use of Office of the District Engineer & Human Resource Management and Development Unit, Administrative Section, DPWH-ICDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	N/A	27-Aug-21 to 2-Sept-2021	N/A	03-Sept-21	03-Sept-21	4-Sept-21 to 8-Sept-21	4-Sept-21 to 8-Sept-21	13-Sept-21	14-Sept-21	17-Sept-21	22-Sept-21		GAA 2021	26,844.40		26,844.40	24,904.00		24,904.00	COA, PICE, NGO, PCCLWEVNET	N/A	03-Sept-21	03-Sept-21	4-Aug-21 to 7-Aug-21	4-Aug-21 to 7-Aug-21		
300107201250000	21GG00034 - Request for Quotation - Repair/Maintenance of Airconditioning Units (3rd Quarter, CY 2021), DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	27-Aug-21 to 2-Sept-2021	N/A	03-Sept-21	03-Sept-21	4-Sept-21 to 8-Sept-21	4-Sept-21 to 8-Sept-21	13-Sept-21	14-Sept-21	17-Sept-21	22-Sept-21		GAA 2021	24,000.00		24,000.00	23,800.00		23,800.00	COA, PICE, NGO, PCCLWEVNET	N/A	03-Sept-21	03-Sept-21	4-Aug-21 to 7-Aug-21	4-Aug-21 to 7-Aug-21		
200000100018000	21GG00035 - Request for Quotation - Supply and Delivery of Infra-related Goods for the Carriageway Maintenance of National Roads & Bridges, Patching Concrete Pavement (Activity 121), Dolo City - Leganes - Dumaguas Coastal Road (500086PH), K0003 - (-321) - K0007 - 000, Maintenance Section, DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	24-Sept-21 to 30-Sept-21	N/A	01-Oct-21	01-Oct-21	2-Oct-21 to 8-Oct-21	2-Oct-21 to 8-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21		GAA 2021	261,197.20		261,197.20	260,650.00		260,650.00	COA, PICE, NGO, PCCLWEVNET	N/A	01-Oct-21	01-Oct-21	02-Oct-21 to 04-Oct-21	02-Oct-21 to 04-Oct-21		
30010423060000	21GG00036 - Request for Quotation - Supply and Delivery of Infra-related Goods for the Repair/Repainting of Quality Assurance Section, Equipment Unit and Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	24-Sept-21 to 30-Sept-21	N/A	01-Oct-21	01-Oct-21	2-Oct-21 to 8-Oct-21	2-Oct-21 to 8-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	2-Nov-21		GAA 2021	266,442.60		266,442.60	259,899.00		259,899.00	COA, PICE, NGO, PCCLWEVNET	N/A	01-Oct-21	01-Oct-21	02-Oct-21 to 04-Oct-21	02-Oct-21 to 04-Oct-21		
300107201250000	21GG00037 - Request for Quotation - Supply and Delivery of Infra-related Goods for the Proposed Water Supply Tank Support, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	01-Oct-21 to 07-Oct-21	N/A	08-Oct-21	08-Oct-21	9-Oct-21 to 15-Oct-21	9-Oct-21 to 15-Oct-21	18-Oct-21	19-Oct-21	22-Oct-21	25-Oct-21		GAA 2021	87,004.06		87,004.06	85,458.00		85,458.00	COA, PICE, NGO, PCCLWEVNET	N/A	08-Oct-21	08-Oct-21	09-Oct-21 to 11-Oct-21	09-Oct-21 to 11-Oct-21		
200000100017000	21GG00038 - Request for Quotation - Supply and Delivery of Various Spare Parts for the Repair and Maintenance of Various Service Vehicles assigned to DPWH-ICDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-21 to 03-Nov-21	N/A	04-Nov-21	04-Nov-21	5-Nov-21 to 10-Nov-21	5-Nov-21 to 10-Nov-21	12-Nov-21	15-Nov-21	19-Oct-21	22-Oct-21		MOOE	29,744.00	29,744.00		29,225.00	29,225.00		COA, PICE, NGO, PCCLWEVNET	N/A	04-Nov-21	04-Nov-21	5-Nov-21 to 8-Nov-21	5-Nov-21 to 8-Nov-21		
200000100017000	21GG00039 - Request for Quotation - Supply and Delivery of Various Spare Parts for the Repair and Maintenance of Service Vehicle assigned to Planning and Design Section, DPWH-ICDEO	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-21 to 03-Nov-21	N/A	04-Nov-21	04-Nov-21	5-Nov-21 to 10-Nov-21	5-Nov-21 to 10-Nov-21	12-Nov-21	15-Nov-21	19-Oct-21	22-Oct-21		GAA 2021	13,343.00		13,343.00	13,155.00		13,155.00	COA, PICE, NGO, PCCLWEVNET	N/A	04-Nov-21	04-Nov-21	5-Nov-21 to 8-Nov-21	5-Nov-21 to 8-Nov-21		
200000100618000 200000100146000 200000100507000 200000100044000 200000100100000 200000100116000 200000100146000 200000100100000 200000100773000 200000100034000 1000001000031000 300116204321000 310203100275000	21GG00040 - Supply and Delivery of Office Supplies (4th Quarter CY 2021) for the use of DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	10-Nov-21 to 16-Nov-21	17-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21 to 3-Dec-21	1-Dec-21 to 3-Dec-21	6-Dec-2021	7-Dec-2021	15-Dec-21	16-Dec-21		GAA 2021	1,465,240.00		1,465,240.00	1,452,690.00		1,452,690.00	COA, PICE, NGO, PCCLWEVNET	17-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21 to 3-Dec-21	1-Dec-21 to 3-Dec-21		
Total Allotted Budget of Completed Procurement Activities																				8,849,250.98	5,610,780.52	3,238,470.46									

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2021 - DECEMBER 31, 2021 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
Total Contract Price of Procurement Activities Conducted																						6,533,799.25	3,411,457.25	3,122,342.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			2,315,451.73	2,199,323.27	116,128.46												
ON-GOING PROCUREMENT ACTIVITIES																																	
	21GG0041 - Supply and Delivery of Desktop Computer and Printer for the use of COA/Administrative Section, DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Dec-21 to 15-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21										160,000.00		160,000.00	159,500.00		159,500.00	COA, PICE, NGO, PCCLWEVNET	16-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	Waiting for funds to be released		
	21GG0042 - Supply and Delivery of IT Equipment and Computer Accessories for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Dec-21 to 15-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21										961,000.00		961,000.00	959,000.00		959,000.00	COA, PICE, NGO, PCCLWEVNET	16-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	Waiting for funds to be released		
	21GG0043 - Supply and Delivery of Infra-related Goods for the Repair/Maintenance of National Roads & Bridges, District Wide, DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Dec-21 to 15-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21										497,898.96	497,898.96		497,620.00	497,620.00		COA, PICE, NGO, PCCLWEVNET	16-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	Waiting for funds to be released		
	21GG0044 - Supply and Delivery of Toner for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	10-Dec-21 to 16-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21										459,209.60		459,209.60	455,876.00		455,876.00	COA, PICE, NGO, PCCLWEVNET	17-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21	Waiting for funds to be released		
	21GG0046 - Supply and Delivery of Infra-related Goods for the Repair/Maintenance of National Roads & Bridges, District Wide, DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	10-Dec-21 to 16-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21										2,460,237.24	2,460,237.24		2,051,550.00	2,051,550.00		COA, PICE, NGO, PCCLWEVNET	17-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21	Waiting for funds to be released		
	21GG0047 - Supply and Delivery of Various Spare Parts for the Repair and Maintenance of Various Service Vehicles assigned to DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	10-Dec-21 to 16-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21										291,768.00	291,768.00		290,768.00	-		COA, PICE, NGO, PCCLWEVNET	17-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21	Waiting for funds to be released		
Total Allotted Budget of On-going Procurement Activities																			4,830,113.80	3,249,904.20	1,580,209.60												
Total Contract Price of Procurement Activities Conducted																						4,414,314.00	2,549,170.00	1,574,376.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			415,799.80	700,734.20	5,833.60												

Prepared by:



MA. ELENA P. DE LOS REYES
 BAC Secretariat

Recommended for Approval by:


FEMIA G. GUADALUPE
 BAC Chairperson

APPROVED:

HAYDEE S. ALUNAN
 District Engineer

For and in the absence
of the District Engineer:

YOLANDA B. PUGNA
 District Engineer