

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2021

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 (Explain 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 & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
21GF0001	Construction of Anono-o River Control, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	9,900,000.00	9,900,000.00	9,375,239.39	9,375,239.39	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
300107201246000																																
21GF0002	Rehabilitation/Major Repair of Permanent Bridge-Catib Br. I (B00161PN) along Miag-ao-Igaras Road	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Feb 18, 2021	Feb 19, 2021	Feb 23, 2021			FY 2021 GAA	1,960,000.00	1,960,000.00	1,860,249.41	1,860,249.41	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
310304100774000																																
21GF0003	Rehabilitation/Improvement of Shoreline Protection/Seawall at Baybay Norte, Miagao, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 24, 2021	Mar 26, 2021			FY 2021 GAA	9,800,000.00	9,800,000.00	9,300,000.00	9,300,000.00	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
320101106904000																																
21GF0004	Construction of Tubungan River Control, Poblacion, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	9,900,000.00	9,900,000.00	9,385,177.53	9,385,177.53	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
300107201249000																																
21GF0005	Construction of Tagbac Sur Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 4, 2020	Nov 05, 2020	Nov 12, 2020	Nov 25, 2020	Nov 25, 2020	Nov 26, 2020	Dec 1, 2020	December 1, 2020	Feb 22, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	1,980,000.00	1,980,000.00	1,975,440.54	1,975,440.54	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
300121201197000																																
21GF0006	Preventive Maintenance – Oton – Mambog – Cabolo-an – Abilay – Sn Jose Rd – K0017+275 – K0018+094	Construction Section	YES	Public Bidding	Nov 5, 2021	Nov 06, 2021	Nov 13, 2021	Nov 26, 2021	Nov 26, 2021	Nov 27, 2021	Dec 2, 2021	Dec 2, 2021	Feb 18, 2021	Feb 25, 2021	Mar 1, 2021			FY 2021 GAA	8,824,900.00	8,824,900.00	8,559,588.92	8,559,588.92	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
310103100713000																																
21GF0007	Concreting of Tabat Local Road, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	2,970,000.00	2,970,000.00	2,679,678.11	2,679,678.11	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
300117209483000																																
21GF0008	Construction of Cale-Indaluyon ES Multi-Purpose Building, Igaras, Iloilo	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Nov 29, 2020	December 2, 2020	Feb 22, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	2,970,000.00	2,970,000.00	2,869,958.08	2,869,958.08	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
300104222859000																																
21GF0009	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Antique Rd - K0016+845 - K0017+646	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Feb 18, 2021	Feb 25, 2021	Mar 1, 2021			FY 2021 GAA	9,800,000.00	9,800,000.00	9,502,610.52	9,502,610.52	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
310102100710000																																
21GF0010	Rehabilitation/Major Repair of Permanent Bridges-San Rafael Br. (B00137PN) along Iloilo - Antique Rd	Construction Section	YES	Public Bidding	Nov 5, 2020	Nov 06, 2020	Nov 13, 2020	Nov 26, 2020	Nov 26, 2020	Nov 27, 2020	Dec 2, 2020	December 2, 2020	Feb 18, 2021	Feb 25, 2021	Mar 1, 2021			FY 2021 GAA	6,860,000.00	6,860,000.00	6,517,634.71	6,517,634.71	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020	Nov 6, 2020 Nov 9, 2020 Nov 6, 2020				
310304100777000																																
21GF0011	Construction of Rizal-Tuguisan Multi-Purpose Building, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 22, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	2,475,000.00	2,475,000.00	2,415,697.60	2,415,697.60	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
300104222877000																																
21GF0012	Rehabilitation/Major Repair of Permanent Bridges-Sinugbahan Br. (B00506PN) along Tolas-Sinugbahan Rd	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 22, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	2,940,000.00	2,940,000.00	2,793,440.47	2,793,440.47	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
310304100778000																																
21GF0013	Construction of Guimbal CES Multi-Purpose Building & Pavement, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Sep 28, 2021	Oct 1, 2021	Dec 13, 2021			FY 2021 GAA	6,930,000.00	6,930,000.00	6,860,147.75	6,860,147.75	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
300104222861000																																
21GF0014	Construction of Navilan Water System, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Feb 18, 2021	Feb 25, 2021	Mar 1, 2021			FY 2021 GAA	1,980,000.00	1,980,000.00	1,920,599.95	1,920,599.95	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
300121201194000																																
21GF0015	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Guimbal-Igaras-Tubungan-Leon Rd. (K0032+634 – K0033+400)	Construction Section	YES	Public Bidding	Nov 11, 2020	Nov 12, 2020	Nov 18, 2020	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 11, 2020	December 11, 2020	Aug 5, 2021	Aug 11, 2021	Aug 13, 2021			FY 2021 GAA	3,733,800.00	3,733,800.00	3,556,823.13	3,556,823.13	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
310112100257000																																
21GF0016	Rehabilitation/Major Repair of Permanent Bridges-Quanian Br. 1 (B00146PN) along Iloilo-Antique Rd	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Mar 2, 2021	Mar 11, 2021	Mar 15, 2021			FY 2021 GAA	4,900,000.00	4,900,000.00	4,889,886.18	4,889,886.18	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020	Nov 13, 2020 Nov 17, 2020 Nov 13, 2020				
310304100760000																																
21GF0017	Construction of Multi-Purpose Building, Jolason ES Multi-Purpose Building, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 22, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	2,970,000.00	2,970,000.00	2,940,235.39	2,940,235.39	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020				
300104222871000																																
21GF0018	Construction of Lambuyao ES Multi-Purpose Building, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 12, 2020	Nov 13, 2020	Nov 19, 2020	Dec 7, 2020	Dec 7, 2020	Dec 8, 2020	Dec 14, 2020	December 14, 2020	Feb 18, 2021	Feb 25, 2021	Mar 1, 2021			FY 2021 GAA	4,455,000.00	4,455,000.00	4,420,709.60	4,420,709.60	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 18, 2020	Nov 17, 2020 Nov 17, 2020 Nov 1					

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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)		
21GF0026	Concreting of Binaluan ES Local Road, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Nov 18, 2020	Nov 19, 2020	Dec 01, 2020	Mar 9, 2021	Dec 14, 2020	Mar 10, 2021	Mar 15, 2021	March 15, 2021	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,880,399.46		1,880,399.46	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020	Nov 20, 2020 Nov 28, 2020 Nov 23, 2020 Nov 20, 2020			
300117209471000																																	
21GF0027	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao – Cadre Road leading to Mt. Napulak, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2020	Nov 20, 2020	Dec 02, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 24, 2021	Mar 26, 2021			FY 2021 GAA	22,050,000.00		22,050,000.00	21,797,942.47		21,797,942.47	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020	Nov 24, 2020 Nov 24, 2020 Nov 23, 2020 Nov 24, 2020			
300203101705000																																	
21GF0028	Construction of Tumagbok Flood Control Project, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Jan 15, 2021	Jan 18, 2021	Jan 25, 2021	Feb 8, 2021	Feb 8, 2021	Feb 9, 2021	Feb 15, 2021	February 15, 2021	Mar 19, 2021	Mar 24, 2021	Mar 26, 2021			FY 2021 GAA	29,400,000.00		29,400,000.00	27,899,988.80		27,899,988.80	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021	Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021			
320101106900000																																	
21GF0029	Construction of San Joaquin Multi-Purpose Building & Pavement, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021	Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,970,672.47		1,970,672.47	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300104222878000																																	
21GF0030	Concreting of Lanutan Local Road, Miag-ao, Iloilo	Construction Section	YES	Public Bidding	Nov 25, 2020	Nov 26, 2020	Dec 04, 2020	Dec 16, 2020	Dec 16, 2020	Dec 17, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,960,050.40		1,960,050.40	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300117209481000																																	
21GF0031	Completion of Igarbas Multi-Purpose Building, Igarbas, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	19,800,000.00		19,800,000.00	19,750,086.24		19,750,086.24	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300104222863000																																	
21GF0032	Construction of Multi-Purpose Building, Pitogo NHS Multi-Purpose Academic Building, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021	Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,969,923.10		1,969,923.10	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300104222875000																																	
21GF0033	Construction of Botong Water System, Oton, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Feb 22, 2021	Mar 2, 2021	Mar 4, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,974,980.81		1,974,980.81	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300121201190000																																	
21GF0034	Concreting of Sipitan Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 26, 2020	Nov 27, 2020	Dec 04, 2020	Dec 17, 2020	Dec 17, 2020	Dec 21, 2020	Dec 31, 2020	December 29, 2020	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,702,322.74		4,702,322.74	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020	Nov 27, 2020 Dec 1, 2020 Nov 27, 2020 Nov 27, 2020			
300117209482000																																	

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21GF0052	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road leading to various Tourism Sites including Bugsukan and Banogon Falls and the 500 Meteras River Terrace at Miagao, Iloilo			Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 24, 2021	Mar 26, 2021			FY 2021 GAA	22,050,000.00		22,050,000.00	21,807,431.45		21,807,431.45	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
300203101703000																																	
21GF0053	Concreting of Bita Norte-Caboloan Norte Local Road, Oton, Iloilo	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	2,475,000.00		2,475,000.00	2,404,146.02		2,404,146.02	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
21GF0054	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tolas-Sinugbahan Rd – K0061+786- K0062+131, K0062+399-K0062+979, K0064+864- K0064+921, K0069+500-K0070+143, K0070+774- K0070+1014, K0072+451-K0072+634	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Feb 26, 2021	Mar 9, 2021	Mar 11, 2021			FY 2021 GAA	52,599,540.00		52,599,540.00	51,789,715.20		51,789,715.20	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
21GF0055	Construction of Multi-Purpose Building, Guimbal Central Elementary School (Academic Building), Brgy. Rizal-Tuguisan, Municipality of Guimbal	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	3,960,000.00		3,960,000.00	3,860,905.54		3,860,905.54	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
21GF0056	Rehabilitation of Cluster Multi-Purpose Buildings - Tubungan CES, Buenavista ES, Igocolo ES, Parara ES, Bad-As NHS, Tubungan, Guimbal, Tigbaun & San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 22, 2021	Jan 23, 2021	Feb 01, 2021	Feb 15, 2021	Feb 15, 2021	Feb 16, 2021	Feb 23, 2021	Feb 23, 2021	Feb 24, 2021	Mar 3, 2021	Mar 5, 2021			FY 2021 GAA	2,970,000.00		2,970,000.00	2,964,728.13		2,964,728.13	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021	Jan 26, 2021 Jan 26, 2021 Jan 26, 2021 Jan 26, 2021			
21GF0057	Construction of Flood Control Structure, Tangyan River, Igbaras, Iloilo	Construction Section		Public Bidding	Jan 27, 2021	Jan 28, 2021	Feb 04, 2021	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 23, 2021	Feb 23, 2021	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,696,106.62		9,696,106.62	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Jan 26, 2021 Feb 1, 2021 Feb 1, 2021		
21GF0058	Construction of Flood Mitigation Structures, Revetment of Tangyan River (Phase 2), Igbaras, Iloilo	Construction Section		Public Bidding	Jan 27, 2021	Jan 28, 2021	Feb 04, 2021	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 23, 2021	Feb 23, 2021	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	4,900,000.00		4,900,000.00	4,850,363.60		4,850,363.60	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	Feb 1, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021		
21GF0059	Construction of Nanga Water System, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 03, 2021	Feb 10, 2021	Feb 22, 2021	Feb 22, 2021	Feb 23, 2021	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021	Mar 9, 2021	Mar 11, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,950,494.54		1,950,494.54	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Jan 26, 2021 Feb 4, 2021 Feb 4, 2021		
21GF0060	Construction of Tigbaun Multi-Purpose Building & Pavement, Tigbaun, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 24, 2021	Mar 03, 2021	Mar 15, 2021	Mar 15, 2021	Mar 16, 2021	Mar 19, 2021	Mar 19, 2021	Mar 22, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	1,980,000.00		1,980,000.00	1,974,690.69		1,974,690.69	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021	Feb 26, 2021 Feb 26, 2021 Feb 26, 2021 Feb 26, 2021			
21GF0061	Concreting of Igocolo - Paradahan Road, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 2, 2021	Feb 03, 2021	Feb 10, 2021	Feb 22, 2021	Feb 22, 2021	Feb 23, 2021	Feb 26, 2021	Feb 26, 2021	Mar 19, 2021	Mar 29, 2021	Mar 31, 2021			FY 2021 GAA	4,950,000.00		4,950,000.00	4,907,378.17		4,907,378.17	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021	Feb 4, 2021 Feb 4, 2021 Feb 4, 2021 Feb 4, 2021			
21GF0063	Construction of Palaca Water System,																																

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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)
21GF0080	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Iloilo – Antique Rd. K0064+050 – K0064+200, K0064+700 – K0064+806, K0070+458 – K0070+478	Construction Section		Public Bidding	Mar 5, 2021	Mar 06, 2021	Mar 15, 2021	Apr 15, 2021	Apr 15, 2021	Apr 16, 2021	Apr 22, 2021	Apr 22, 2021	Apr 23, 2021	Apr 28, 2021	Apr 30, 2021			FY 2021 GAA	47,091,940.00		47,091,940.00	46,000,000.01		46,000,000.01	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021	Mar 9, 2021 Mar 9, 2021 Mar 9, 2021 Mar 9, 2021		
310108100661000																																
21GF0081	Construction/Improvement of Tigbaunan Municipal Local Roads, Tigbaunan, Iloilo	Construction Section		Public Bidding	Mar 12, 2021	Mar 13, 2021	Mar 22, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 8, 2021	Apr 8, 2021	Apr 12, 2021	Apr 20, 2021	Apr 22, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,880,487.78		5,880,487.78	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021		
300117209489000																																
21GF0082	Construction/Improvement of Tubungan Municipal Local Roads, Tubungan, Iloilo	Construction Section		Public Bidding	Mar 12, 2021	Mar 13, 2021	Mar 22, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 8, 2021	Apr 8, 2021	Apr 12, 2021	Apr 20, 2021	Apr 22, 2021			FY 2021 GAA	5,940,000.00		5,940,000.00	5,880,235.11		5,880,235.11	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021	Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021		
300117209490000																																
21GF0083	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Oton-Pakiad-Mandurriao Rd. – K0010+900 – K0011+386	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021	May 28, 2021			FY 2021 GAA	4,782,400.00		4,782,400.00	4,738,419.97		4,738,419.97	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
310112100259000																																
21GF0084	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Guimbal – Tubungan Rd – K0035+353 – K0035+653, K0036+367 – K0036+959, K0038+488 – K0039+000	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021	May 28, 2021			FY 2021 GAA	35,752,360.00		35,752,360.00	35,393,498.04		35,393,498.04	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
310106100610000																																
21GF0085	Construction/Improvement of San Joaquin Municipal Local Roads, San Joaquin, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 25, 2021	Apr 26, 2021	May 10, 2021	May 10, 2021	May 11, 2021	May 17, 2021	May 17, 2021	May 18, 2021	May 26, 2021	May 28, 2021			FY 2021 GAA	19,800,000.00		19,800,000.00	19,601,377.32		19,601,377.32	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
300117209488000																																
21GF0086	Construction of Naulid Flood Control Project, Miag-ao, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,688,488.49		9,688,488.49	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
320101106905000																																
21GF0087	Construction of Flood Control Structure, Palaca River, Miagao, Iloilo	Construction Section		Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	9,800,000.00		9,800,000.00	9,652,304.68		9,652,304.68	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021		
320101106903000																																
21GF0088	Upgrading/Improvement of Mabini-San Agustin-San Juan-Santa Rita-Santa Monica-San Joaquin Road, San Joaquin, Iloilo			Public Bidding	Apr 16, 2021	Apr 19, 2021	Apr 26, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 18, 2021	May 18, 2021	Oct 1, 2021	Oct 7, 2021	Oct 11, 2021			FY 2021 GAA	9,900,000.00		9,900,000.00	9,784,639.97		9,784,639.97	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 20,						

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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 (Explainin g 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ey/Co mplet ion	Insp ectio n & Acce ptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completi on Acceptan ce (If Applicabl e)	
21GF0108	Concreting of Sitio Guisayan, Brgy. Tatoy FMR, Brgy. Tatoy, Miag-ao, Iloilo	Constructio n Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 8, 2021	Jun 16, 2021	Jun 18, 2021			GAA FY 2021 (DA-FMR)	15,522,000.00		15,522,000.00	15,366,566.30		15,366,566.30	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021		
21GF0109	Concreting of Brgy. Proper to Sitio Catugpan, Brgy. Sta. Monica FMR, Brgy. Sta. Monica, Oton, Iloilo	Constructio n Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 8, 2021	Jun 16, 2021	Jun 18, 2021			GAA FY 2021 (DA-FMR)	12,454,855.59		12,454,855.59	12,330,705.59		12,330,705.59	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021		
21GF0110	Concreting/Improvement of Pitogo-Cubay Road, San Joaquin, Iloilo	Constructio n Section		Public Bidding	May 3, 2021	May 04, 2021	May 11, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 31, 2021	May 31, 2021	Jun 16, 2021	Jun 25, 2021	Jun 28, 2021			GAA FY 2021 (DA-FMR)	12,437,500.00		12,437,500.00	12,277,675.86		12,277,675.86	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021	May 14, 2021 May 14, 2021 May 14, 2021 May 14, 2021		
21GF0111	Repair and Maintenance of Road Safety Facilities along Miagao-Igaras Road K0042+266 – K0042+366, K0042+450 – K0042+580, K0043+000 – K0043+130	Maintenanc e Section		Public Bidding	Jun 1, 2021	Jun 04, 2021	Jun 11, 2021	Jun 23, 2021	Jun 23, 2021	Jun 24, 2021	Jun 30, 2021	Jun 30, 2021	Jul 1, 2021	Jul 12, 2021	Jul 14, 2021			SR2021-02-003682	2,298,630.00		2,298,630.00	2,288,394.37		2,288,394.37	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 4, 2021 Jun 4, 2021 Jun 4, 2021 Jun 4, 2021	Jun 4, 2021 Jun 4, 2021 Jun 4, 2021 Jun 4, 2021	Jun 4, 2021 Jun 4, 2021 Jun 4, 2021 Jun 4, 2021	Jun 4, 2021 Jun 4, 2021 Jun 4, 2021 Jun 4, 2021	Jun 4, 2021 Jun 4, 2021 Jun 4, 2021 Jun 4, 2021		
21GF0112	Concreting of Brgy. Sta. Monica to Brgy. Bitá Norte FMR, Brgy. Sta Monica and Brgy. Bitá Norte, Oton, Iloilo	Constructio n Section		Public Bidding	May 7, 2021	May 10, 2021	May 17, 2021	May 31, 2021	May 31, 2021	Jun 1, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 16, 2021	Jun 18, 2021			GAA FY 2021 (DA-FMR)	19,303,000.00		19,303,000.00	19,094,921.24		19,094,921.24	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021		
21GF0113	Concreting of Brgy. Mayunoc FMR, Brgy. Mayunoc, San Joaquin, Iloilo	Constructio n Section		Public Bidding	May 7, 2021	May 10, 2021	May 17, 2021	May 31, 2021	May 31, 2021	Jun 1, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 16, 2021	Jun 18, 2021			GAA FY 2021 (DA-FMR)	12,437,500.00		12,437,500.00	12,313,454.27		12,313,454.27	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021	May 11, 2021 May 11, 2021 May 11, 2021 May 11, 2021		
21GF0114	Improvement/Rehabilitation of Guimbal Roads Phase II, Guimbal, Iloilo	Constructio n Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	Sep 24, 2021	Sep 30, 2021	Oct 4, 2021			FY 2021 GAA	34,300,000.00		34,300,000.00	33,942,655.17		33,942,655.17	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
21GF0115	Improvement of Tubungan River Control including Channelization/ Desilting, Tubungan, Iloilo	Constructio n Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	Nov 9, 2021	Nov 17, 2021	Nov 19, 2021			FY 2021 GAA	19,600,000.00		19,600,000.00	19,402,141.65		19,402,141.65	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
21GF0116	Improvement of Jarao Control including Channelization/Desilting, Guimbal, Iloilo	Constructio n Section		Public Bidding	May 14, 2021	May 17, 2021	May 24, 2021	Jun 7, 2021	Jun 7, 2021	Jun 8, 2021	Jun 14, 2021	Jun 14, 2021	Oct 26, 2021	Nov 3, 2021	Nov 5, 2021			FY 2021 GAA	19,600,000.00		19,600,000.00	19,401,760.53		19,401,760.53	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021	May 21, 2021 May 21, 2021 May 21, 2021 May 21, 2021		
21GF0117	Improvement of Tangyan River Control including Channelization/Desilting, Guimbal, Iloilo	Constructio n Section		Public Bidding	May 20, 2021	May 21, 2021	May 28, 2021	Jun 9, 2021	Jun 9, 2021	Jun 10, 2021	Jun 15, 2021	Jun 15, 2021	Sep 30, 2021	Oct 6, 2021	Oct 8, 2021			FY 2021 GAA	29,400,000.00		29,400,000.00	29,027,681.13		29,027,681.13	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021	May 26, 2021 May 26, 2021 May 26, 2021 May 26, 2021		
21GF0118	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tulas-Sinugubuan Rd - K0061+020 - K0061+310, K0061+581 - K0061+698, K0064+000 - K0064+560	Maintenanc e Section		Public Bidding	Jun 22, 2021	Jun 23, 2021	Jun 30, 2021	Jul 12, 2021	Jul 12, 2021	Jul 13, 2021	Jul 20, 2021	Jul 20, 2021	Jul 21, 2021	Jul 26, 2021	Jul 28, 2021			FY 2021 GAA	6,414,100.00		6,414,100.											

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2021

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)	
21GGF0011	Procurement of Materials for use in the Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maint. Section		Public Bidding	Jul 29, 2021	Jul 30, 2021	Aug 6, 2021	Aug 21, 2021	Aug 21, 2021	Aug 22, 2021	Aug 26, 2022	Aug 26, 2022	Aug 27, 2021	Aug 30, 2021	Sep 1, 2021			SR2021-02-0004288	1,213,075.00		1,213,075.00	1,211,200.00		1,211,200.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021				
20000010017000																																
21GGF0012	Procurement of Lubricants and Batteries for use in the preventive Maintenance of various service vehicle and equipment of this district, Iloilo 1st D.E.O., Fort San Pedro, Iloilo City	Maint. Section		Public Bidding	n/a	Aug 04, 2021	n/a	Aug 11, 2021	Aug 11, 2021	Aug 12, 2021	Aug 16, 2022	Aug 16, 2022	Aug 17, 2021	Aug 20, 2021	Aug 22, 2021			SR2021-02-0004288	343,820.00		343,820.00	342,458.00		342,458.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021				
20000010017000																																
21GGF0013	Procurement of Construction Materials for use in repair/maintenance of various national roads and bridges (Emergency Projects) (Bridge) - Activity 41X Buyuan Bridge (B00124PN) along Iloilo - Antique Road	Maint. Section		Public Bidding	n/a	Aug 04, 2021	n/a	Aug 11, 2021	Aug 11, 2021	Aug 12, 2021	Aug 16, 2022	Aug 16, 2022	Aug 17, 2021	Aug 20, 2021	Aug 22, 2021			SR2021-02-0004288	224,937.50		224,937.50	224,685.00		224,685.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021	Aug 6, 2021 Aug 6, 2021 Aug 6, 2021				
20000010017000																																
21GGF0014	Installation of three phase service entrance and grounding rod at Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Public Bidding	n/a	Aug 19, 2021	n/a	Aug 26, 2021	Aug 26, 2021	Aug 27, 2021	Sep 5, 2021	Sep 5, 2021	Sep 3, 2021	Sep 6, 2021	Sep 8, 2021			FY 2021 GAA EAO	507,285.00		507,285.00	506,395.00		506,395.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Aug 19, 2021 Aug 19, 2021 Aug 19, 2021	Aug 19, 2021 Aug 19, 2021 Aug 19, 2021	Aug 19, 2021 Aug 19, 2021 Aug 19, 2021				
320101106907000																																
21GGF0015	Procurement and installation of Air Conditioning Units for use in the Quality Assurance Section (LAB 1, and LAB 2), Office of the Chief, Construction Section, Proposed Audio/Visual and Training Room and D.E.'s Office, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	QAS		Public Bidding	n/a	Sep 01, 2021	n/a	Sep 8, 2021	Sep 8, 2021	Sep 9, 2021	Sep 13, 2021	Sep 13, 2021	Sep 14, 2021	Sep 17, 2021	Sep 19, 2021			FY 2021 GAA EAO	381,660.00		381,660.00	373,000.00		373,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Sep 2, 2021 Sep 2, 2021 Sep 2, 2021	Sep 2, 2021 Sep 2, 2021 Sep 2, 2021	Sep 2, 2021 Sep 2, 2021 Sep 2, 2021				
21GGF0016	Procurement of materials for use in hauling, transporting of disposed waste materials and unneeded documents from DPWH, Iloilo 1st DEO office compound to dumpsite and to augment in the conduct of various miscellaneous work/activities during the	Admin. Section		Public Bidding	Sep 2, 2021	Sep 03, 2021	Sep 13, 2021	Sep 27, 2021	Sep 27, 2021	Sep 28, 2021	Sep 29, 2021	Sep 29, 2021	Sep 30, 2021	Oct 3, 2021	Oct 5, 2021			Engineering and Administrative Oversight	4,900,000.00		4,900,000.00	4,898,000.00		4,898,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Sep 7, 2021 Sep 7, 2021 Sep 7, 2021	Sep 7, 2021 Sep 7, 2021 Sep 7, 2021	Sep 7, 2021 Sep 7, 2021 Sep 7, 2021				
320101106907000																																
21GGF0017	Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges (Emergency Projects)(Bridges) - Activity 65X Oyungan Br. (B00135PN) Along Iloilo-Antique Rd	Maint. Section		Public Bidding	n/a	Oct 14, 2022	n/a	Oct 21, 2022	Oct 21, 2022	Oct 22, 2022	Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 30, 2022	Nov 2, 2022			SR2021-02-004288	313,800.50		313,800.50	313,508.50		313,508.50	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021				
20000010017000																																
21GGF0018	Procurement of materials for repair/maintenance of unpaved shoulder along Guimbal-Igbaras-Tubungan-Leon Road (K0031+(-947)-K0032+000(BL), K0035+200-K0036+000(BL), K0037+000 - K0037+100(BL), K0041+200 - K0041+800(BL), Guimbal-Tubungan Road, Iloilo City	Maint. Section		Public Bidding	n/a	Oct 14, 2022	n/a	Oct 21, 2022	Oct 21, 2022	Oct 22, 2022	Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 30, 2022	Nov 2, 2022			SR2021-02-004288	444,354.75		444,354.75	443,800.00		443,800.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021	Oct 14, 2021 Oct 14, 2021 Oct 14, 2021				
20000010017000																																
21GGF0019	Procurement of Desktop Computer and Five (5) Unit UPS (As per Approved Specifications) for use in the Planning and Design Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Planning and Design Section		Public Bidding	Oct 18, 2021	Oct 20, 2021	Oct 27, 2021	Nov 9, 2021	Nov 9, 2021	Nov 10, 2021	Nov 28, 2022	Nov 28, 2022	Nov 29, 2021	Dec 9, 2021	Dec 10, 2021			SR2021-02-005258 PDE SR2021-03-006594 RAP	1,406,500.00		1,406,500.00	1,405,400.00		1,405,400.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021				
21GGF0020	Procurement of materials for use in Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maint. Section		Public Bidding	Nov 2, 2021	Nov 03, 2021	Nov 11, 2021	Nov 23, 2021	Nov 23, 2021	Nov 24, 2021	Nov 28, 2021	Nov 28, 2021	Nov 29, 2021	Dec 2, 2021	Dec 4, 2021			SR2021-02-004288	1,321,505.75		1,321,505.75	1,314,000.00		1,314,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021				
20000010017000																																
21GGF0021	Procurement of Ten (10) units Desktop Computers, One (1) unit Laptop, Three (3) Units A3 Printer and Five (5) units UPS for use in DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.	Admin. Section		Public Bidding	Nov 2, 2021	Nov 03, 2021	Nov 11, 2021	Nov 23, 2021	Nov 23, 2021	Nov 24, 2021	Dec 2, 2021	Dec 2, 2021	Dec 3, 2021	Dec 6, 2021	Dec 8, 2021			FY 2021 GAA – EAO	1,669,700.00		1,669,700.00	1,150,000.00		1,150,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021	Nov 4, 2021 Nov 4, 2021 Nov 4, 2021				
320101106907000.00																																

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2021

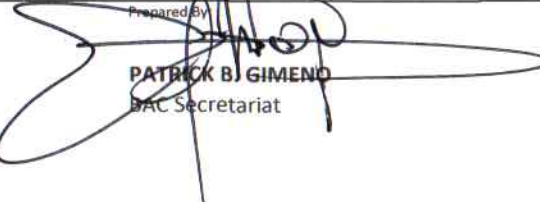
Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from 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)	
22GF0006	Construction of Multi-Purpose Building including Pavement, Namocnon Iiteco, Barangay Namocnon, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
22GF0007	Construction of Multi-Purpose Building including Pavement, Camanghahan National High School, Barangay Camanghahan, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 11, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
22GF0008	Construction of Multi-Purpose Building including Pavement, Calampitao Elementary School, Barangay Calampitao, Igarbas, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 11, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
22GF0009	Construction of Miagao Shoreline Protection/Seawall including Access Road, Miagao, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 11, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	49,000,000.00		49,000,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021	Oct 11, 2021 Oct 11, 2021 Oct 11, 2021			
22GF0010	Construction of Multi-Purpose Building including Pavement, Sambaludan ES, Barangay Sambaludan, Oton, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
22GF0011	Construction of Multi-Purpose Building, Victoria Elementary School including Pavement, Barangay Victoria, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
22GF0012	Rehabilitation/Major Repair of Permanent Bridges-Bucaya Br. (B00141PN) along Iloilo – Antique Rd	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,900,000.00		4,900,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
22GF0013	Construction of Camanghahan River Flood Control Project, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	9,800,000.00		9,800,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021	Oct 20, 2021 Oct 20, 2021 Oct 20, 2021			
22GF0016	Preventive Maintenance – Oton-Mambog-Caboloan-Abilay-Sn Jose Rd – K0012+000-K0012+659, K0015+604-K0015+810, K0018+292-K0018+383	Const. Section	YES	Public Bidding	Oct 26, 2021	Oct 27, 2021	Nov 03, 2021	Nov 15, 2021	Nov 15, 2021	Nov 16, 2021	Dec 17, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	9,635,360.00		9,635,360.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021			
22GF0017	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide-Guimbal-Igarbas-Tubungan-Leon Rd – K0035+220 – K0035+290, K0048+158 – K0048+230	Const. Section	YES	Public Bidding	Oct 26, 2021	Oct 27, 2021	Nov 03, 2021	Nov 15, 2021	Nov 15, 2021	Nov 16, 2021	Dec 17, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	31,477,600.00		31,477,600.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021	Oct 28, 2021 Oct 28, 2021 Oct 28, 2021			
22GF0018	Construction of Road, Barangay Galang, Oton, Iloilo	Const. Section	YES	Public Bidding	Nov 8, 2021	Nov 09, 2021	Nov 16, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Dec 20, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
22GF0019	Rehabilitation of Road, Barangay Oyungan, Miagao, Iloilo	Const. Section	YES	Public Bidding	Nov 9, 2021	Nov 10, 2021	Nov 17, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Dec 20, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
22GF0020	Rehabilitation of Road, Barangay Atabayan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Nov 9, 2021	Nov 10, 2021	Nov 17, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Dec 20, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	4,950,000.00		4,950,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
22GF0021	Construction (Completion) of Bulad Public Water Supply System, Barangay Bulad, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Nov 9, 2021	Nov 10, 2021	Nov 17, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Dec 20, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	1,980,000.00		1,980,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
22GF0022	Rehabilitation/Major Repair of Permanent Bridges – Binarua-an Br. (B00167PN) along Guimbal-Tubungan Road	Const. Section	YES	Public Bidding	Nov 10, 2021	Nov 11, 2021	Nov 18, 2021	Dec 1, 2021	Dec 1, 2021	Dec 2, 2021	Dec 21, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	2,940,000.00		2,940,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 202					

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2021

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 (Explainin g 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	Deliv ey/Co mple tion		Insp ectio n & Acce ptan ce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22GF0035	Construction of Jar-ao River Flood Control Project, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	9,800,000.00		9,800,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0036	Construction (Completion) of Multi-Purpose Building, Miagao Coast Guard and Municipal DRRMC, Poblacion, Miagao, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	2,970,000.00		2,970,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0037	Construction (Completion) of Multi-Purpose Building, San Joaquin Coast Guard and Municipal DRRMC, Poblacion, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	2,970,000.00		2,970,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0038	Construction (Completion) of Multi-Purpose Building including Pavement, Buluangan Elementary School, Barangay Buluangan, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	2,970,000.00		2,970,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0039	Construction (Completion) of Multi-Purpose Building including Pavement, Bantayan Baron, Barangay Rizal-Tuguisan, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	1,980,000.00		1,980,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0040	Rehabilitation/Major Repair of Permanent Bridges-Baguining Br. (B00122PN) along Iloilo – Antique Rd	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	1,960,000.00		1,960,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021 Nov 26, 2021				
22GF0041	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Iloilo-Antique Rd – K0061+996 – K0062+329, K0065+301 – K0065+700	Const. Section	YES	Public Bidding	Nov 25, 2021	Nov 26, 2021	Dec 03, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	12,130,440.00		12,130,440.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021				
22GF0042	Improvement of Road, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Nov 25, 2021	Nov 26, 2021	Dec 03, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 31, 2021	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	14,850,000.00		14,850,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021	Nov 29, 2021 Nov 29, 2021 Nov 29, 2021 Nov 29, 2021				
22GF0043	Preventive Maintenance – Oton – Buray – Sta. Monica – Sn Antonio – Sn Miguel Rd – K0012+419 – K0013+663, K0016+344 – K0018+038	Const. Section	YES	Public Bidding	Nov 29, 2021	Nov 30, 2021	Dec 07, 2021	Dec 20, 2021	Dec 20, 2021	Dec 21, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	29,610,700.00		29,610,700.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0044	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Guimbal – Igbaras – Tubungan – Leon Rd – K0041+810 – K0042+097	Const. Section	YES	Public Bidding	Nov 29, 2021	Nov 30, 2021	Dec 07, 2021	Dec 20, 2021	Dec 20, 2021	Dec 21, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	7,789,040.00		7,789,040.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0045	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tolas-Sinugbahan Rd – K0061+962 – K0062+120, K0065+375 – K0065+493	Const. Section	YES	Public Bidding	Nov 29, 2021	Nov 30, 2021	Dec 07, 2021	Dec 20, 2021	Dec 20, 2021	Dec 21, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	12,073,600.00		12,073,600.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0046	Improvement of San Joaquin Water Supply, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 29, 2021	Nov 30, 2021	Dec 07, 2021	Dec 20, 2021	Dec 20, 2021	Dec 21, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	9,900,000.00		9,900,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0047	Construction of Guimbal Shoreline Protection, Guimbal, Iloilo	Const. Section	YES	Public Bidding	Dec 1, 2021	Dec 02, 2021	Dec 09, 2021	Dec 21, 2021	Dec 21, 2021	Dec 22, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	9,800,000.00		9,800,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0048	Rehabilitation/Major Repair of Permanent Bridges – Mantasic Br. (B00528PN) along Iloilo – Antique Rd	Const. Section	YES	Public Bidding	Dec 1, 2021	Dec 02, 2021	Dec 09, 2021	Dec 21, 2021	Dec 21, 2021	Dec 22, 2021	Jan 5, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA				FY 2022 GAA	2,940,000.00		2,940,000.00			-	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021				
22GF0049	Construction of Tumagbok River Flood Control Project, Miag-ao, Iloilo	Const. Section	YES	Public Bidding	Dec 1, 2021	Dec 24, 2021	Jan 03, 2022	Jan 17, 20																							

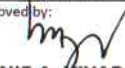
(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for CIVIL WORKS, GOODS AND SERVICES AND CONSULTING SERVICES as of December 31, 2021

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	
22GR062	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Tubungan – Igubale – San Remigio Road leading to Tourism and Agri-Center, Iloilo	Const. Section	YES	Public Bidding	Dec 16, 2021	Dec 16, 2021	Dec 23, 2021	Jan 4, 2022	Jan 4, 2022	Jan 5, 2022	Jan 12, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	22,050,000.00		22,050,000.00			MR. RONNIE PRIMAYLON PCE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
22GR063	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Guimbal-Igbaras-Tubungan-Leon Rd – K0060+340 – K0060+440, K0060+800 – K0060+850	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Jan 4, 2022	Jan 4, 2022	Jan 5, 2022	Jan 12, 2022	AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	29,400,000.00		29,400,000.00			MR. RONNIE PRIMAYLON PCE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
22GR064	Construction (Completion) of Multi-Purpose Building including Pavement, Sen. F.C. Zulueta Elementary School, Barangay Trapiche, Otton, Iloilo	Const. Section	YES	Public Bidding	Dec 28, 2021	Dec 29, 2021	Jan 05, 2022	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022		AWARD PENDING SUBJECT TO RELEASE FOR FY 2022 GAA					FY 2022 GAA	1,980,000.00		1,980,000.00			MR. RONNIE PRIMAYLON PCE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
Total Allowed Budget of Procurement Activities																	2,001,536,198.40														
Total Contract Price of Procurement Activities Conducted																	1,250,993,836.72														
Total savings (Total Allotted Budget - Total Contract Price)																	750,542,361.68														

Prepared by:

PATRICK B. GIMENO
BAC Secretariat

Recommended for Approval by:

GENE G. GERMINAL
BAC Chairperson

Approved by:

NONIE A. VIYAR
District Engineer