

Procurement Monitoring Report as of June 30, 2023

					Actual											Procurement Activities								ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
COMPLETED PROCUREMENT ACTIVITIES																																					
5060403001	23GH0001 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0189+894 - K0190+000	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	27-Jan-2023	30-Jan-2023			Government of the Philippines (current year's budget)	4,263,980.00		4,263,980.00	4,250,880.78		4,250,880.78	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
5060403001	23GH0002 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0224+065 - K0224+310	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	27-Jan-2023	30-Jan-2023			Government of the Philippines (current year's budget)	9,408,000.00		9,408,000.00	9,368,880.58		9,368,880.58	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
5060404001	23GH0003 - Construction of (Completion) of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	7,802,760.00		7,802,760.00	7,788,664.87		7,788,664.87	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
5060404001	23GH0004 - Construction of Multi-Purpose Building including Other Facilities, DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,829,648.50		7,829,648.50	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
5060403099	23GH0005 - Construction (Completion) of Multi-Purpose Building, Barangay Nangka, Batad Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,088.68		1,970,088.68	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
5060403099	23GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Poscolon, San Rafael, Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	19-Oct-2022	25-Oct-2022	25-Nov-2023	25-Nov-2023	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,880.38		2,959,880.38	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022							
320101109162000	23GH0007 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Barrido, Ajuy, Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	20-Oct-2022	25-Oct-2022				Cancelled per BAC Resolution dated December 20, 2023								Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320101109133000	23GH0008 -Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	10-Oct-2022	20-Oct-2022	25-Oct-2022				Cancelled per BAC Resolution dated December 20, 2023							Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022	14-Oct-2022 14-Oct-2022 14-Oct-2022		
320101109133000	23GH0009 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022		
320101109160000	23GH0010 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay. Pili, Ajuy, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022		
5060403001	23GH0011 - Construction of Concrete Road – San Jose – Anabo – Gen. Luna connecting Nueva Swine Valley, NJR Passi – San Rafael – Lemery – Sara Road, Lemery Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 21, 2023							Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00				Resident Auditor ICODE NACAP	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022	26-Oct-2022 08-Nov-2022 08-Nov-2022		
5060403099	23GH0012 - Construction (Completion) of Multi-Purpose Building, Barangay Tamis-ac, Concepcion, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,964,331.32		1,964,331.32	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
5060403099	23GH0013 - Construction (Completion) of Multi-Purpose Building, Barangay Bucana Bunglas, Ajuy, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,968,088.11		1,968,088.11	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
5060403099	23GH0014 - Construction (Completion) of Multi-Purpose Building, Barangay Pantalan Navarro, Ajuy, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,967,521.64		1,967,521.64	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
5060403099	23GH0015 - Construction (Completion) of Multi-Purpose Building, Barangay Rojas, Ajuy, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,958,267.74		1,958,267.74	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		

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5060403099	23GH0016 - Construction (Completion) of Multi-Purpose Building, Barangay Daculan, Estancia, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,972,076.63		1,972,076.63	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
5060403099	23GH0017 - Construction (Completion) of Multi-Purpose Building, Barangay Ipil, Balasan, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,508.57		1,978,508.57	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
5060403099	23GH0018 - Construction (Completion) of Multi-Purpose Building, Barangay Salong, Balasan, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	02-Nov-2022	10-Nov-2022	25-Nov-2022	25-Nov-2022	02-Dec-2022	09-Dec-2022	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,945.00		1,969,945.00	Resident Auditor ICODE NACAP	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022	18-Nov-2022 18-Nov-2022 18-Nov-2022		
320101109161000	23GH0019 - Construction of Flood Mitigation Structure, Construction of Flood Control Structure, Barangay Malayuan, Ajuy, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00				Resident Auditor ICODE NACAP	02-Nov-2022 08-Nov-2022 08-Nov-2022	02-Nov-2022 08-Nov-2022 08-Nov-2022	02-Nov-2022 08-Nov-2022 08-Nov-2022	02-Nov-2022 08-Nov-2022 08-Nov-2022	02-Nov-2022 08-Nov-2022 08-Nov-2022		
5060403099	23GH0020 - Construction (Completion) of Multi-Purpose Building, Barangay San Geronimo, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,852.72		1,974,852.72	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0021 - Construction (Completion) of Multi-Purpose Building, Barangay Jamul-awon, Concepcion, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,962,539.73		1,962,539.73	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0022 - Construction (Completion) of Multi-Purpose Building, Barangay Salong, Batad, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,880.38		1,974,880.38	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0023 - Construction of Concrete Road – Balasan Diversion Road, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
310202101283000	23GH0024 - Road Widening along Iloilo East Coast – Capiz Road – K0205 + 292 – K0206 + 547	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	50,183,860.00		50,183,860.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		

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300203102293000	23GH0025 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balaring Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	48,962,170.00		48,962,170.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0026 - Construction of Concrete Road, Barotac Viejo Bypass Road, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0027 - Construction (Completion) of Multi-Purpose Building, Barangay Dela Peña, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	26-Oct-2022	04-Nov-2022	10-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,008.93		1,960,008.93	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0028 - Construction (Completion) of Multi-Purpose Building, Barangay San Diego, Lemery, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,688.00		1,969,688.00	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0029 - Construction of Multi-Purpose Building, Barangay Pacuan, Lemery, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,301.99		4,900,301.99	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0030 - Construction (Completion) of Multi-Purpose Building, Barangay Borongon, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403099	23GH0031 - Construction (Completion) of Multi-Purpose Building, Barangay Posadas, Sara, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,962,800.88		2,962,800.88	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0032 - Road Widening – along Iloilo East Coast Capiz Road (S0028PN) K0225 + 198 – K0226 + 661	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	49,845,905.00		49,845,905.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403001	23GH0033 - Reconstruction to Concrete Pavement Iloilo East Coast – Capiz Road – K0246 + 251 – K0247 + 077	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022				Failure of Bidding per BAC Resolution dated December 6, 2023							Government of the Philippines (current year's budget)	14,139,440.00		14,139,440.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0034 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0188 + 287 – K0189 + 640	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	43,223,680.00		43,223,680.00				Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0035 - Construction of Road, Barangay Zaragosa, Balasan, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,339.39		4,946,339.39	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
5060403001	23GH0036 - Construction of Road, Barangay Calapdan, Estancia, Iloilo	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022	05-Dec-2023	05-Dec-2023	09-Dec-2022	16-Dec-2023	25-Jan-2023	25-Jan-2023	30-Jan-2023	31-Jan-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,713.02		4,942,713.02	Resident Auditor ICODE NACAP	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022	28-Nov-2022 28-Nov-2022 28-Nov-2022		
310202101286000	23GH0037 - Road Widening of Iloilo East Coast – Capiz Road – K0231 + 350 – K0234 + 000	Construction	YES	Competitive Bidding	04-Nov-2022	11-Nov-2022	18-Nov-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	94,859,240.00		94,859,240.00				Resident Auditor ICODE NACAP	22-Nov-2022 22-Nov-2022 22-Nov-2022	22-Nov-2022 22-Nov-2022 22-Nov-2022	22-Nov-2022 22-Nov-2022 22-Nov-2022	22-Nov-2022 22-Nov-2022 22-Nov-2022	22-Nov-2022 22-Nov-2022 22-Nov-2022		
5060403001	23GH0038 - Construction of Concrete Road – Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
5060403099	23GH0039 - Construction (Completion) of Multi-Purpose Building, Barangay Bagacay, San Rafael, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
5060403099	23GH0040 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Zone 3, Estancia, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
5060403099	23GH0041 - Construction of Multi-Purpose Building, Barangay Malico, Batad, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060404001	23GH0042 - Construction of Multi-Purpose Building (Satellite Market), Barangay Tuble, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
5060403099	23GH0043 - Construction (Completion) of Multi-Purpose Building, Barangay Santol, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
5060403099	22GH0044 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilaya, Sara, Iloilo	Construction	YES	Competitive Bidding	28-Nov-2022	07-Dec-2022	14-Dec-2022				Cancelled per BAC Resolution dated December 22, 2023							Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				Resident Auditor ICODE NACAP	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022	01-Dec-2022 01-Dec-2022 01-Dec-2022		
32010110916100	23GH0045 - Construction of Flood Mitigation Structure, Construction of Flood Control Structure, Barangay Malayuan, Ajuy, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00	85,720,000.00		85,720,000.00	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
32010110916000	23GH0046 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay. Pili, Ajuy, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	February 6, 2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00	85,156,591.04		85,156,591.04	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
32010110916200	23GH0047 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Barangay Barrido, Ajuy, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	February 6, 2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00	85,658,656.24		85,658,656.24	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
32010110913100	23GH0048 - Construction of Flood Mitigation Structures - Construction of Flood Mitigation Structure, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00	85,863,502.53		85,863,502.53	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
32010110913300	23GH0049 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	86,464,000.00		86,464,000.00	85,962,841.94		85,962,841.94	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403001	23GH0050 - Construction of Concrete Road- Poblacion Barotac Viejo- Vista Alegre- Nueva Invencon- Del Pilar- Gen. Luna- San Jose- Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi- San Rafael- Lemery- Sara Road, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,729,554.05		38,729,554.05	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
310202101285000.PC	23GH0051 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0225 + 198 - K0226 + 661	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	49,845,905.00		49,845,905.00	49,395,522.70		49,395,522.70	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
5060403001	23GH0052 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0234 + 000 - K0234 + 766	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	32,178,180.00		32,178,180.00	31,791,882.21		31,791,882.21	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
5060403001	23GH0053 - Construction of Concrete Road – San Jose – Anabo – Gen. Luna connecting Nueva Swine Valley, NJR Passi – San Rafael – Lemery – Sara Road, Lemery Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	07-Mar-2023	07-Mar-2023	10-Mar-2023	13-Mar-2023			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,807,735.79		38,807,735.79	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
5060403001	23GH0054 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0188 + 287 - K0189 + 640	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	43,223,680.00		43,223,680.00	42,768,559.00		42,768,559.00	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
5060403001	23GH0055 - Construction of Barotac Viejo River Irrigation System, Lateral B Services Road, Barotac Viejo, Iloilo (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	23-Jan-2023	07-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,523,529.22		14,523,529.22	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
310202101283000	23GH0056 - Road Widening along Iloilo East Coast – Capiz Rd – K0205 + 292 – K0206 + 547	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	16-Jan-2023	20-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	50,183,860.00		50,183,860.00	49,674,059.15		49,674,059.15	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403001	23GH0057 - Construction of Concrete Road – Balasan Diversion Road, Iloilo	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,020,750.25		48,020,750.25	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
310202101286000	23GH0058 - Road Widening - along Iloilo East Coast – Capiz Road – K0231 + 350 – K0234 + 000	Construction	NO	Competitive Bidding	27-Dec-2022	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	06-Feb-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	17-Feb-2023			Government of the Philippines (current year's budget)	94,859,240.00		94,859,240.00	93,910,511.80		93,910,511.80	Resident Auditor CREBA NACAP RAFEA	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022	28-Dec-2022 28-Dec-2022 28-Dec-2022 28-Dec-2022		
5060403001	23GH0059 - Construction of Concrete Road – Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	NO	Competitive Bidding	05-Jan-2023	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,665,499.44		9,665,499.44	Resident Auditor CREBA NACAP RAFEA	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023		
5060403099	23GH0060 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,940,299.05		2,940,299.05	Resident Auditor CREBA NACAP RAFEA	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023		
5060403099	23GH0061 - Construction (Completion) of Multi-Purpose Building, Barangay Borongon, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	31-Jan-2023	20-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,190.52		1,960,190.52	Resident Auditor CREBA NACAP RAFEA	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023	13-Jan-2023 13-Jan-2023 13-Jan-2023 13-Jan-2023		
5060403099	23GH0062 - Construction (Completion) of Multi-Purpose Building, Barangay Bagacay, San Rafael, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,822.84		2,954,822.84	Resident Auditor CREBA NACAP RAFEA	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023		
5060403099	23GH0063 - Construction (Completion) of Multi-Purpose Building, Barangay Santol, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,973,880.58		1,973,880.58	Resident Auditor CREBA NACAP RAFEA	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023		
5060403099	23GH0064 - Construction of Multi-Purpose Building (Satellite Market), Barangay Tuble, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,388.98		4,940,388.98	Resident Auditor CREBA NACAP RAFEA	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023		
5060403099	23GH0065 - Construction of Multi-Purpose Building, Barangay Malico, Batad, Iloilo	Construction	NO	Competitive Bidding	N/A	06-Jan-2023	16-Jan-2023	30-Jan-2023	30-Jan-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,724.71		4,899,724.71	Resident Auditor CREBA NACAP RAFEA	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023	6-Jan-2023 7-Jan-2023 6-Jan-2023 6-Jan-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403099	23GH0066 - Construction of Multi-Purpose Building, Barangay Abong, Carles, Iloilo	Construction	NO	Competitive Bidding	N/A	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,902,942.50		4,902,942.50	Resident Auditor CREBA NACAP RAFEA	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023		
5060403099	23GH0067 - Construction of Multi-Purpose Building, Barangay Buenavista, Carles, Iloilo	Construction	NO	Competitive Bidding	N/A	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,914,354.83		4,914,354.83	Resident Auditor CREBA NACAP RAFEA	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023		
5060403001	23GH0068 - Reconstruction to Concrete Pavement Iloilo East Coast-Capiz Road- K0246+251-K0247+077	Construction	NO	Competitive Bidding	09-Jan-2023	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	13-Feb-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	14,139,440.00		14,139,440.00	13,954,154.51		13,954,154.51	Resident Auditor CREBA NACAP RAFEA	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023	11-Jan-2023 12-Jan-2023 11-Jan-2023 11-Jan-2023		
5060403099	23GH0069 - Construction (Completion) of Multi-Purpose Building, Barangay Del Castillo, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	12-Jan-2023	19-Jan-2023	09-Feb-2023	09-Feb-2023	14-Feb-2023	21-Feb-2023	10-Mar-2023	10-Mar-2023	14-Mar-2023	15-Mar-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,954,193.72		1,954,193.72	Resident Auditor CREBA NACAP RAFEA	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023		
300203102293000	23GH0070 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balarang Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	11-Jan-2023	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	48,962,170.00		48,962,170.00	48,472,408.64		48,472,408.64	Resident Auditor CREBA NACAP RAFEA	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023		
5060403001	23GH0071 - Off-Carriageway Improvement: Paving of Shoulders - Langub-Piagao-Asluman Road leading to various tourist destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction	NO	Competitive Bidding	11-Jan-2023	12-Jan-2023	19-Jan-2023	09-Feb-2023	09-Feb-2023	14-Feb-2023	21-Feb-2023	07-Mar-2023	07-Mar-2023	10-Mar-2023	13-Mar-2023			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,817,161.20		7,817,161.20	Resident Auditor CREBA NACAP RAFEA	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023		
5060403001	23GH0072 - Construction of Concrete Road – Barotac Viejo Bypass Road, Iloilo	Construction	NO	Competitive Bidding	11-Jan-2023	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	13-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,599,526.11		48,599,526.11	Resident Auditor CREBA NACAP RAFEA	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023	12-Jan-2023 12-Jan-2023 12-Jan-2023 12-Jan-2023		
5060403099	23GH0073 - Construction (Completion) of Multi-Purpose Building, Barangay Tad-y, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	12-Jan-2023	19-Jan-2023	01-Feb-2023	01-Feb-2023		Cancelled per BAC Resolution dated January 23, 2023							Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00											

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23-Feb-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	23-Feb-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,004,975.95		49,004,975.95	Resident Auditor CREBA NACAP RAFEA	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023		
23-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	04-Mar-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	23-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	04-Mar-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,160.79		1,960,160.79	Resident Auditor CREBA NACAP RAFEA	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023		
23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,224.89		2,939,224.89	Resident Auditor CREBA NACAP RAFEA	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023	18-Jan-2023 18-Jan-2023 18-Jan-2023 18-Jan-2023		
11-Apr-2023	19-Apr-2023	19-Apr-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	11-Apr-2023	19-Apr-2023	19-Apr-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,893,082.42		4,893,082.42	Resident Auditor PIEP NACAP RAFEA	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023		
Cancelled per BAC Resolution dated April 17, 2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	Cancelled per BAC Resolution dated April 17, 2023							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00											
23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,945,254.30		1,945,254.30	Resident Auditor CREBA NACAP RAFEA	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023		
23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,237.86		2,939,237.86	Resident Auditor CREBA NACAP RAFEA	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023		
23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	23-Feb-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,572.96		4,898,572.96	Resident Auditor CREBA NACAP RAFEA	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023	24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403099	23GH0082 - Construction (Completion) of Multi-Purpose Building, Liga Hall, Barangay Poblacion Ilaya, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	01-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,940,399.57		1,940,399.57	Resident Auditor CREBA NACAP RAFEA	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023		
5060403099	23GH0083 - Construction (Completion) of Multi-Purpose Building, Barangay Anabo, Lemery, Iloilo	Construction	NO	Competitive Bidding	N/A	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	01-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,950,399.84		1,950,399.84	Resident Auditor CREBA NACAP RAFEA	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023	26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023		
5060403099	23GH0084 - Construction (Completion) of Multi-Purpose Building, Barangay Tad-y, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	03-Feb-2023	10-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-2023	08-Mar-2023	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,933,885.85		2,933,885.85	Resident Auditor CREBA NACAP RAFEA	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023		
5060403099	23GH0085 - Construction (Completion) of Multi-Purpose Building, Barangay Ferraris, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	03-Feb-2023	10-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-2023	08-Mar-2023	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,877,119.82		4,877,119.82	Resident Auditor CREBA NACAP RAFEA	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023		
5060403099	23GH0086 - Construction of Multi-Purpose Building, Barangay Salcedo, Sara, Iloilo	Construction	NO	Competitive Bidding	N/A	03-Feb-2023	10-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-2023	08-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,900,499.39		4,900,499.39	Resident Auditor CREBA NACAP RAFEA	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023		
5060403099	23GH0087 - Construction of Multi-Purpose Building, Siempreviva, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	N/A	08-Feb-2023	16-Feb-2023	02-Mar-2023	02-Mar-2023	06-Mar-2023	13-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,486.00		4,900,486.00	Resident Auditor CREBA NACAP RAFEA	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023		
5060403099	23GH0088 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Zone 3, Estancia, Iloilo	Construction	NO	Competitive Bidding	N/A	08-Feb-2023	16-Feb-2023	02-Mar-2023	02-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,941.26		2,960,941.26	Resident Auditor CREBA NACAP RAFEA	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023		
5060403099	23GH0089 - Construction (Completion) of Multi-Purpose Building, Barangay Sua, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	N/A	08-Feb-2023	16-Feb-2023	02-Mar-2023	02-Mar-2023	06-Mar-2023	13-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	31-Mar-2023			Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,910,599.39		2,910,599.39	Resident Auditor CREBA NACAP RAFEA	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 09-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 10-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 10-Feb-2023 09-Feb-2023	09-Feb-2023 10-Feb-2023 10-Feb-2023 09-Feb-2023		

Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,892,880.18		4,892,880.18	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,006.99		4,890,006.99	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,950,842.84		1,950,842.84	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,950,648.91		1,950,648.91	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,383.69		4,924,383.69	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	20-Mar-2023	31-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,893,744.48		4,893,744.48	Resident Auditor PIEP NACAP RAFEA	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023	16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023		
03-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	03-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.69		4,900,499.69	Resident Auditor PIEP NACAP RAFEA	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023		
30-Mar-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	30-Mar-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,580.98		4,940,580.98	Resident Auditor PIEP NACAP RAFEA	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5060403099	23GH0098 - Construction (Completion) of Multi-Purpose Building, Barangay Hamod, Batad, Iloilo	Construction	NO	Competitive Bidding	N/A	25-Feb-2023	06-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	03-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,912,588.08		3,912,588.08	Resident Auditor PIEP NACAP RAFEA	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023		
5060403099	23GH0099 - Construction of Multi-Purpose Building, Barangay Embarcadero, Batad, Iloilo	Construction	NO	Competitive Bidding	N/A	25-Feb-2023	06-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	03-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Resident Auditor PIEP NACAP RAFEA	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023		
5060403099	23GH0100 - Construction (Completion) of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo	Construction	NO	Competitive Bidding	N/A	25-Feb-2023	06-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	03-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,838,269.09		2,838,269.09	Resident Auditor PIEP NACAP RAFEA	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023	27-Feb-2023 27-Feb-2023 27-Feb-2023 27-Feb-2023		
300200100009000	23GH0101 - Repair of Drainage Structure (RCPC) and Road Slope Protection of Road Slip along Iloilo East Coast Capiz Road K0239+200-K0239+500(LS)	Maintenance	NO	Competitive Bidding	01-Mar-2023	03-Mar-2023	13-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-2023	11-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	8,131,090.00		8,131,090.00	8,050,516.76		8,050,516.76	Resident Auditor PIEP NACAP RAFEA	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023		
300200100009000	23GH0102 - Rehabilitation of Road Slope Protection along Iloilo East Coast Capiz Road K0239+850-K0239+900(RS)	Maintenance	NO	Competitive Bidding	01-Mar-2023	03-Mar-2023	13-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-2023	11-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	6,145,120.00		6,145,120.00	6,124,045.76		6,124,045.76	Resident Auditor PIEP NACAP RAFEA	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023		
300200100009000.PC	23GH0103 - Rehabilitation / Major Repair of Bridge – Aswe Br. (B00539PN) along Iloilo East Coast Capiz Rd	Maintenance	NO	Competitive Bidding	N/A	03-Mar-2023	13-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-2023	11-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	3,377,500.00		3,377,500.00	3,359,295.11		3,359,295.11	Resident Auditor PIEP NACAP RAFEA	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023 03-Mar-2023 03-Mar-2023		
5060403099	23GH0104 - Construction (Completion) of Multi-Purpose Building, Barangay Isla De Caña, Carles, Iloilo	Construction	NO	Competitive Bidding	N/A	10-Mar-2023	20-Mar-2023	03-Apr-2023	03-Apr-2023	05-Apr-2023	18-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,929,418.91		2,929,418.91	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		
5060403099	23GH0105 - Construction of Multi-Purpose Building, Municipality of Lemery, Iloilo	Construction	NO	Competitive Bidding	08-Mar-2023	10-Mar-2023	20-Mar-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	17-Apr-2023	03-May-2023	03-May-2023	08-May-2023	05-May-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,182,512.74		5,182,512.74	Resident Auditor PIEP NACAP RAFEA	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023	13-Mar-2023 14-Mar-2023 13-Mar-2023 13-Mar-2023		