

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	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	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)	
300226114075000	24GH0123 - Construction (Completion) of Multipurpose Building, Brgy. Lanciola, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	26-Feb-24	04-Mar-24	19-Mar-24	19-Mar-24	21-Mar-2024	300226114075000	24GH0123 - Construction (Completion) of Multipurpose Building, Brgy. Lanciola, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	26-Feb-24	04-Mar-24	19-Mar-24	19-Mar-24	21-Mar-2024	1,959,983.99		1,959,983.99	COA PIEP NACAP RAFEA	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24	26-Feb-24 26-Feb-24 26-Feb-24 26-Feb-24			
	24GH0124 - Construction of 1-Storey 2-Classroom School Building in Jose Almiñana Memorial Elementary School, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24			24GH0124 - Construction of 1-Storey 2-Classroom School Building in Jose Almiñana Memorial Elementary School, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24				COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300101200001000.PC	24GH0125 - Construction of 1-Storey 2-Classroom School Building in Alapasco Primary School, Barangay Alapasco, Batad, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	300101200001000.PC	24GH0125 - Construction of 1-Storey 2-Classroom School Building in Alapasco Primary School, Barangay Alapasco, Batad, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	4,922,914.10		4,922,914.10	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300101200001000.PC	24GH0126 - Construction of 2-Storey 4-Classroom School Building in Ajuy National High School, Brgy. San Antonio, Ajuy, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	02-Apr-24	02-Apr-24	27-Mar-2024	300101200001000.PC	24GH0126 - Construction of 2-Storey 4-Classroom School Building in Ajuy National High School, Brgy. San Antonio, Ajuy, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	02-Apr-24	02-Apr-24	27-Mar-2024	15,514,088.25		15,514,088.25	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300101200001000.PC	24GH0127 - Construction of 1-Storey 2-Classroom School Building in Ireneo Engle, Sr. Memorial Elementary School, Barangay Tady, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	300101200001000.PC	24GH0127 - Construction of 1-Storey 2-Classroom School Building in Ireneo Engle, Sr. Memorial Elementary School, Barangay Tady, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	4,950,838.43		4,950,838.43	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300101200001000.PC	24GH0128 - Construction of 1-Storey 2-Classroom School Building in Batuan Elementary School, Barangay Batuan, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	300101200001000.PC	24GH0128 - Construction of 1-Storey 2-Classroom School Building in Batuan Elementary School, Barangay Batuan, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	4,950,838.25		4,950,838.25	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		

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300226114079000	24GH0129 - Completion of Multipurpose Building, Barangay Apologista, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	Cancelled as per BAC Resolution dated April 18, 2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300101200001000.PC	24GH0130 - Construction of 1-Storey 2-Classroom School Building in Adcadarao Elementary School, Barangay Adcadarao, Ajuy, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,937,666.61		4,937,666.61	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300101200001000.PC	24GH0131 - Construction of 1-Storey 2-Classroom School Building in Amayong Primary School, Barangay Amayong, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,925,140.43		4,925,140.43	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300226114062000	24GH0132 - Construction (Completion) of Multipurpose Building, Brgy. Binuluangan, Carles, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	02-Apr-24	02-Apr-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,190.43		1,960,190.43	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300226109993000	24GH0133 - Rehabilitation of Multi-Purpose Building, Lemery National High School, Barangay South East Zone, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.88		4,900,499.88	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300226114064000.PC	24GH0135 - Construction (Completion) of Multipurpose Building, Carles Central School, Poblacion, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,118.75		1,960,118.75	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			

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300226114059000	24GH0136 - Construction of Multipurpose Building, Brgy. Gabi, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	02-Apr-24	02-Apr-24	04-Apr-2024	12-Apr-2024	16-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,569.19		4,900,569.19	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300226114073000	24GH0138 - Construction (Completion) of Multipurpose Building, Brgy. Aspera, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,971,080.98		1,971,080.98	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
	24GH0139 - Concreting of Sitio Tuburan, Brgy. Pasig FMR, Brgy. Pasig, Sara, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24			Cancelled as per BAC Resolution dated April 5, 2024						Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300221106289000	24GH0140 - Construction of Road, Brgy. Gen. Luna, Barotac Viejo - Brgy. Agbobolo - Brgy. Progreso, Ajuy, Iloilo (Phase 2)	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,639,514.34		29,639,514.34	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
310203210691000.PC	24GH0141 - Concreting of Brgy. Tabu-an FMR, Brgy. Tabu-an, Estancia, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,775,657.55		14,775,657.55	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
3010203210707000.PC	24GH0142 - Concreting of Brgy. Madanlog FMR, Brgy. Madanlog, San Dionisio, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,943,865.88		4,943,865.88	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
31020321078000.PC	24GH0143 - Concreting of Brgy. Nueva Invencion FMR, Brgy. Nueva Invencion, Barotac Viejo, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	27-Mar-2024	11-Apr-2024	15-Apr-2024	16-Apr-24	26-Apr-24	03-May-24			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,773,624.80		14,773,624.80	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		

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	24GH0144 - Concreting of Brgy. Crespo FMR, Brgy. Crespo, Sara, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	02-Apr-24	02-Apr-24			Cancelled as per BAC Resolution dated April 5, 2024							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24		
300221106288000	24GH0145 - Construction of Concrete Road - Junction Barotac Viejo - Lemery Road Sitio - Bangon - Bangon - Rizal Road connecting NRJ Iloilo Barotac Viejo - San Rafael Road, Barotac Viejo, Iloilo	Construction	No	Competitive Bidding	4-Mar-24	05-Mar-24	12-Mar-24	25-Apr-24	25-Apr-24	30-Apr-2024	13-May-2024	15-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,341,972.05		39,341,972.05	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
300226114058000	24GH0146 - Construction of Multipurpose Building, Brgy. Alipata, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,001.99		4,900,001.99	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
300226114063000	24GH0147 - Construction (Completion) of Multipurpose Building, Brgy. Pantalan, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,017.47		1,960,017.47	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
300226114084000	24GH0148 - Completion of Multipurpose Building, Tinigban Integrated School, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,999.99		2,939,999.99	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
300226114071000	24GH0149 - Construction of Multipurpose Building, Brgy. Pasig, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,937,309.16		2,937,309.16	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		

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3002261141 17000	24GH0150 - Construction (Completion) of Multi-Purpose Building, Barangay Omio, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,967,948.48		1,967,948.48	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261141 16000	24GH0151 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,959,872.23		1,959,872.23	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261141 20000	24GH0152 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Barotac Viejo, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,044.14		1,960,044.14	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261140 85000	24GH0153 - Completion of Multipurpose Building, Tambaliza Elementary School, Concepcion, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,961,399.46		2,961,399.46	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261140 61000	24GH0154 - Construction of Multipurpose Building, Brgy. San Fernando, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,500.00		4,909,500.00	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261140 82000	24GH0155 - Completion of Multipurpose Building, Villahermosa, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	02-May-24	02-May-24	08-May-2024	15-May-2024	17-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,959,999.94		1,959,999.94	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
3002261141 05000	24GH0156 - Construction (Completion) of Multi-Purpose Building, Barangay Igbon, Concepcion, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,972,885.68		1,972,885.68	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		

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300226114076000	24GH0157 - Construction (Completion) of Multipurpose Building, Brgy. Villahermosa, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,880.08		1,969,880.08	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
300226114129000	24GH0158 - Construction (Completion) of Multi-purpose Building, Barangay Sitio Baliguian, Mangalabang, Concepcion, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	16-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,298.76		1,975,298.76	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
300226114121000	24GH0159 - Construction (Completion) of Multi-Purpose Building, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Construction	No	Competitive Bidding	N/A	14-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	11-Apr-2024	19-Apr-2024	23-Apr-2024	23-Apr-24	03-May-24	10-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,526.58		1,970,526.58	COA PIEP NACAP RAFEA	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24	14-Mar-24 14-Mar-24 14-Mar-24 14-Mar-24		
2000000100019000	24GH0160 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office, Quality Assurance Laboratory, Puerto Princesa, Barotac Viejo, Iloilo	Maintenance	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	22-Apr-2024	26-Apr-2024	26-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,492,288.08		1,492,288.08	COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24		
200000100019000	24GH0161 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office Old Building Puerto Princesa, Barotac Viejo, Iloilo	Maintenance	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	22-Apr-2024	26-Apr-2024	29-Apr-2024	29-Apr-24	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	995,880.98		995,880.98	COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24		
300226109990000	24GH0162 - Construction of Multi- Purpose Building, Balasan, Iloilo	Construction	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24			Cancelled as per BAC Resolution dated April 1, 2024						Government of the Philippines (current year's budget)	4,873,250.00		4,873,250.00				COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24		

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300226109904000	24GH0163 - Construction of Multipurpose Building in Municipality of Sara, Iloilo	Construction	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	25-Apr-24	25-Apr-24	30-Apr-2024	13-May-2024	15-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,144,980.73		5,144,980.73	COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
300226109991000	24GH0165 - Construction of Multi- Purpose Building, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24			Cancelled as per BAC Resolution dated April 1, 2024						Government of the Philippines (current year's budget)	4,873,250.00		4,873,250.00				COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
300226109992000	24GH0166 - Construction of Multi- Purpose Building, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	25-Apr-24	25-Apr-24	30-Apr-2024	13-May-2024		20-May-24	27-Mar-24	03-Apr-24			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,988,658.48		4,988,658.48	COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
30022610999000	24GH0167 - Construction of Multi- Purpose Building, Ajuy, Iloilo	Construction	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24			Cancelled as per BAC Resolution dated April 1, 2024						Government of the Philippines (current year's budget)	4,873,250.00		4,873,250.00				COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
200000100020000	24GH0169 - Repair/Maintenance of Pinay Espinosa River Revetment 1, Brgy. Pinay Espinosa, Ajuy, Iloilo	Maintenance	No	Competitive Bidding	N/A	21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	22-Apr-2024	26-Apr-2024	April 29, 2024	April 29, 2024	09-May-24	16-May-24			Government of the Philippines (current year's budget)	1,102,000.00		1,102,000.00	1,096,217.37		1,096,217.37	COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			

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3002051000 10000.PC	24GH0170 - (1) Construction of Rainwater Collection System (RWCS), Alcantara Primary School, Brgy. Alcantara, Lemery, Iloilo, (2) Construction of Rainwater Collection System (RWCS), Pontoc Elementary School, Brgy. Pontoc, Lemery, Iloilo, (3) Construction of Rainwater Collection System (RWCS), Gerongan Elementary School, Brgy. Gerongan, Lemery, Iloilo (4) Construction of Rainwater Collection System (RWCS), Cristo Lapating Memorial Elementary School, Brgy. Marapal, Lemery, Iloilo, (5) Construction of Rainwater Collection System (RWCS), Bagacay Elementary School, Brgy. Bagacay, San Dionisio, Iloilo, (6) Construction of Rainwater Collection System (RWCS), Amayong Primary School, Brgy. Amayong, San Dionisio, Iloilo, (7) Construction of Rainwater Collection System (RWCS), Santol Elementary School, Brgy. Santol, San Dionisio, Iloilo, (8) Construction of Rainwater Collection System (RWCS), Nicomedes R. Tubar National High School, Brgy. Pase, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	03-Apr-24	11-Apr-24	25-Feb-24	25-Feb-24			15-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,049.67		2,866,049.67	COA PIEP NACAP RAFEA	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23		
3002261098 94000	24GH0172 - Construction of Multi-Purpose Building, Northern Iloilo State University (NISU), Sara, Iloilo	Construction	No	Competitive Bidding		03-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	30-Apr-2024	13-May-2024	15-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,799,884.18		98,799,884.18	COA PIEP NACAP RAFEA	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23		
3002261141 00000	24GH0173 - Construction (Completion) of Multi-Purpose Building, Barangay Cudionan, San Dionisio, Iloilo	Construction	No	Competitive Bidding	N/A	03-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24	30-Apr-2024	13-May-2024	15-May-2024	20-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,880,999.93		1,880,999.93	COA PIEP NACAP RAFEA	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23		
3002261099 92000	24GH0174 - Construction of Multi-Purpose Building, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	17-Apr-24	25-Apr-24	09-May-24	09-May-24			24-May-2024	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,980,499.41		4,980,499.41	COA PIEP NACAP RAFEA							

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3002261099 90000	24GH0175 - Construction of Multi-Purpose Building, Ajuy, Iloilo	Construction	No	Competitive Bidding	N/A	17-Apr-24	25-Apr-24	09-May-24	09-May-24			24-May-2024	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,938,104.62		4,938,104.62	COA PIEP NACAP RAFEA							
3002261140 83000	24GH0177 - Completion of Multipurpose Building, Cabagohan, Batad, Iloilo	Construction	No	Competitive Bidding	N/A	24-Apr-24	02-May-24	16-May-24	16-May-24	May 20, 2024	May 24, 2027	24-May-2024	30-May-27	07-Jun-24	14-Jun-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,959,999.04		1,959,999.04	COA PIEP NACAP RAFEA	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23		
3002261140 68000	24GH0178 - Construction of Multipurpose Building, Brgy. Poscolon, San Rafael, Iloilo	Construction	No	Competitive Bidding	N/A	24-Apr-24	02-May-24	16-May-24	16-May-24	May 20, 2024	May 24, 2027	24-May-2024	30-May-27	07-Jun-24	14-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,499.92		4,900,499.92	COA PIEP NACAP RAFEA	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23		
3002261140 79000	24GH0179 - Completion of Multipurpose Building, Barangay Apologista, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	24-Apr-24	02-May-24	16-May-24	16-May-24	May 20, 2024	May 24, 2027	24-May-2024	30-May-27	07-Jun-24	14-Jun-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,954,879.11		1,954,879.11	COA PIEP NACAP RAFEA	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23		
3002261140 78000	24GH0180 - Completion of Multipurpose Building, Aspera, Sara, Iloilo	Construction	No	Competitive Bidding	N/A	24-Apr-24	02-May-24	16-May-24	16-May-24	20-May-2024	24-May-2024	24-May-2024	30-May-27	07-Jun-24	14-Jun-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,091.15		1,960,091.15	COA PIEP NACAP RAFEA	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23	24-Apr-23 24-Apr-23 24-Apr-23 24-Apr-23		
GOODS AND SERVICES																																
3201021056 49000.EAO	23GGH0042 – Purchase of Various IT Equipment for use in this Office	Administrative Section, Planning and Design Section, Office of the District Engineer, Construction Section, Finance Section and Quality	NO	Competitive Bidding	28-Nov-23	5-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	29-Dec-24	10-Jan-2024	15-Jan-2024	15-Jan-2024	19-Jan-2024	23-Jan-2024	22-Feb-24	22-Feb-24	Government of the Philippines (continuing budget)	2,434,000.00		2,434,000.00	2,430,300.00		2,430,300.00	COA ICODE PCCI	24-Dec-23 24-Dec-23 24-Dec-23	24-Dec-23 24-Dec-23 24-Dec-23	24-Dec-23 24-Dec-23 24-Dec-23	24-Dec-23 24-Dec-23 24-Dec-23	24-Dec-23 24-Dec-23 24-Dec-23		

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)
200000100017000 200000100080000 200000100491000	23GGH0052 - Purchase of Diesel, Gasoline and Motor Oil for use of Various Service Vehicles and Equipment of this Office (Maintenance Section)	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	13-Mar-24	13-Mar-24	Government of the Philippines (continuing budget)	998,870.00	998,870.00		986,800.00	986,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	23GGH0053 – Purchase of 4 Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	12-Mar-24	12-Mar-24	Government of the Philippines (continuing budget)	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000 200000100080000	23GGH0054 – Purchase of various materials for use in the Repair of National Road and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	15-Mar-24	15-Mar-24	Government of the Philippines (continuing budget)	686,400.00	686,400.00		672,750.00	672,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	23GGH0055 – Purchase of Ready Mix to be used in Pouring of Slabs noted by the BOM as of defect along Passi-San Rafael-Lemery-Sara Road	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	13-Mar-02	15-Mar-24	Government of the Philippines (continuing budget)	860,438.38	860,438.38		858,604.74	858,604.74		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	23GGH0056 – Purchase of Various Materials for used in Electrical Works in this Office	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	15-Mar-24	15-Mar-24	Government of the Philippines (continuing budget)	81,780.00	81,780.00		79,757.00	79,757.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	23GGH0057 – Purchase of Materials for use in the Maintenance of Service Vehicles and Equipment in this Office	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	N/A	5-Jan-24	5-Jan-24	11-Jan-24	18-Nov-2024	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	15-Mar-24	15-Mar-24	Government of the Philippines (continuing budget)	363,302.00	363,302.00		359,057.00	359,057.00		N/A	N/A	N/A	N/A	N/A	N/A		

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)
200000100080000	23GGH0058 - Purchase of the RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3", Paint Brush 4" for the Repainting of Guardrails under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24	26-Jan-24	02-Feb-24	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	13-Mar-24	13-Mar-24	Government of the Philippines (continuing budget)	1,257,951.49	1,257,951.49		1,255,199.00	1,255,199.00		COA ICODE PCCI	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23		
	23GGH0059 – Purchase of Metal Guardrail Panel, End Piece (Fish Tail) for use in selected Road Sections	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24	26-Jan-24		Cancelled per BAC Resolution dated March 13, 2024						Government of the Philippines (continuing budget)	2,400,000.00	2,400,000.00					COA ICODE PCCI	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23		
200000100080000	23GGH0060 – Purchase of Hot Asphalt 60/70, SS1-Emulsified Asphalt for the Repair of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	29-Dec-23	5-Jan-24	22-Jan-24	22-Jan-24	26-Jan-24	02-Feb-24	26-Feb-2024	26-Feb-2024	04-Mar-2024	05-Mar-2024	13-Mar-24	13-Mar-24	Government of the Philippines (continuing budget)	1,345,000.00	1,345,000.00		1,341,000.00		1,341,000.00	COA ICODE PCCI	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23	27-Dec-23 28-Dec-23 28-Dec-23		
300219102536000.EAO	24GGH0001 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	No	Competitive Bidding	8-May-24	15-Mar-24	22-Mar-24	05-Apr-24	05-Apr-2024	11-Apr-2024	19-Apr-2024	24-Apr-2024	24-Apr-2024	25-Apr-2024	26-Apr-2024	03-May-24	03-May-24	Government of the Philippines (current year's budget)	2,313,438.96		2,313,438.96	2,029,757.88		2,029,757.88	COA ICODE PCCI	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24		
310203100845000.EAO	24GGH0002 – Purchase of Diesel, Gasoline and Motor Oil For Use of Various Service Vehicles and Equipment of this Office	Administrative Section	No	Competitive Bidding	8-May-24	15-Mar-24	22-Mar-24	05-Apr-24	05-Apr-2024	09-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	15-Apr-2024	16-Apr-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	3,282,680.00		3,282,680.00	3,243,100.00		3,243,100.00	COA ICODE PCCI	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24	8-Mar-24 11-Mar-24 11-Mar-24		
200000100017000	24GGH0003 - Purchase of Lubricants for use in various Service Vehicle assigned in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	317,004.00	317,004.00		316,644.00	316,644.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	MOOE2	CO3	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/ Open of Bids	Bid Evaluation4	Post Qual5	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2000001004 91000	24GGH0004 – Purchase of Metal Flex Beam Guardrails (Class A 2.67mm Thick/Type 1-Zinc Coated and 1.80 Ounces/Sq.ft. L=3.81m, Gauge No.12) and Metal Beam End Piece (Bull Nose) for use in selected Road Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	398,868.60	398,868.60		398,743.00	398,743.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 80000	24GGH0005 – Purchase of RTP (White), RTP (Black), Baby Roller 4" and Paint Brush 2" for use in Repainting of Guardrails under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	320,000.00	320,000.00		319,898.00	319,898.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 17000	24GGH0006 – Purchase of Spare Parts for use in Service Vehicle assigned in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	154,743.28	154,743.28		154,670.00	154,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 17000	24GGH0007 – Purchase of Brush Cutter Nylon Holder (Aluminum), Nylon #300mm and Tent (20 ft. x 10 ft. Navy Blue with DPWH Logo and Text Slit Screen Print) to be used by the Road Side Personnel assigned in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	319,240.00	319,240.00		317,936.00	317,936.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 17000	24GGH0008 – Purchase of Aggregate Base Course for use in Resurfacing of Unpaved Shoulders in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	92,800.00	92,800.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A		

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)
200000100491000	24GGH0009 – Purchase of Cement for repair of Road Safety Facilities and Signages on the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 – Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	24GGH0010 - Purchase of Customized Long Sleeve with Hood and Print, Vest with DPWH Logo, Raincoat with DPWH Logo Customized Print, Polo Shirt Royal Blue, Crew Cap Neon Orange with Print Navy Blue Paint, Hard Hat with Logo, Boots and Customized Long Sleeve with Hood with Logo Print (Drift) to be used by the Road Side Personnel assigned in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	616,720.00	616,720.00		615,550.00	615,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000 200000100080000	24GGH0011 - Purchase of Portland Cement (Type 1), Sand Aggregates, 2 Inches PVC Pipe Series 1000 (Orange), Filter Cloth and Boulders (15-25 Kg) to be used in Repair/Rehabilitation of Damage Slope Protection on Different Roads and Bridges of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	680,501.00	680,501.00		678,546.00	678,546.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	24GGH0012 - Purchase of Construction Barrier (Plastic) and Bollards to be used in Repair/Rehabilitation of Damage Slope Protection on Different Roads and Bridges of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-24	27-Mar-24	Government of the Philippines (current year's budget)	398,500.00	398,500.00		398,500.00	398,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
300204101424000.EAO	24GGH0013 – Purchase of Toner for use of this Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	20-Mar-24	20-Mar-2024	21-Mar-2024	23-Mar-2024	25-Mar-2024	25-Mar-2024	26-Mar-2024	27-Mar-2024	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	754,075.00	754,075.00		754,075.00	754,075.00		N/A	N/A	N/A	N/A	N/A	N/A		

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200000100080000 200000100491000	24GGH0014 - Purchase of Tires and Batteries for use in Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	March 23 - 25, 2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	04-Apr-2024	05-Apr-2024	05-Apr-2024	08-Apr-2024	11-Apr-2024	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	813,500.00	813,500.00		812,000.00	812,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310202101727000.EAO	24GGH0015 – Purchase Materials for repair of Glass Partition and Glass Door at Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	109,814.74		109,814.74	108,160.00		108,160.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202101727000.EAO	24GGH0016 – Purchase of Janitorial Supplies and Equipment for the use of this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	233,672.40		233,672.40	231,415.00		231,415.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204101423000.EAO	24GGH0017 - Purchase of Oil and Lubricants for use in various Service Vehicle assigned in this Office	Admin. Section, Const. Section, Planning and Design Section, Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-2024	N/A	April 18, 2024	18-Apr-2024	19-Apr-2024	23-Apr-2024	24-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-2024	17-May-24	17-May-24	Government of the Philippines (current year's budget)	766,300.00	766,300.00		764,924.00	764,924.00		N/A	N/A	N/A	N/A	N/A	N/A		
310208100623000.EAO	24GGH0018 – Purchase Tires and Batteries for use in various Service Vehicles assigned in this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	251,700.00		251,700.00	250,950.00		250,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
310208100623000.EAO	24GGH0019 – Purchase of CCTV Cameras for replacement/installation of damaged CCTV Camera and UPS Lead Acid Battery of UPS for replacement of defective battery of UPS in this Office	ICT	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	16-Apr-24	16-Apr-24	Government of the Philippines (current year's budget)	326,310.00		326,310.00	321,000.00		321,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

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2000001008 21000	24GGH0020 – Purchase of various Materials, Supplies and Accessories for use in this Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-24	12-Apr-24	Government of the Philippines (current year's budget)	759,816.70		759,816.70	758,816.68		758,816.68	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000 23000	24GGH0021 - Purchase of Fuel to be used in Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	57,520.00	57,520.00		56,000.00		56,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002031024 43000.EAO	24GGH0022 – Purchase of Office Supplies for the use in this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	589,579.60		589,579.60	588,325.37		588,325.37	N/A	N/A	N/A	N/A	N/A	N/A		
3101091016 04000.EAO	24GGH0023 – Purchase of Digital Full Copier with Auto Reverse Document Feeder for the use in the Office of the District Engineer and Maintenance Section	ODE and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	24-Apr-24	24-Apr-24	Government of the Philippines (current year's budget)	860,000.00		860,000.00	856,000.00		856,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002031024 43000.EAO	24GGH0024 – Purchase of various Furniture and Materials needed in Setting-up of DPWH Iloilo 3rd DEO GAD (Lactation Room, Clinic and Nursery)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	02-May-24	02-May-24	Government of the Philippines (current year's budget)	95,535.00		95,535.00	95,300.00		95,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102091005 21000.EAO	24GGH0025 – Purchase of ink for Canon Plotter and Spare Parts of Canon Copier for use of Planning & Design Section and Administrative Section	Administrative Section and Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	906,440.00		906,440.00	440,500.00		440,500.00	N/A	N/A	N/A	N/A	N/A	N/A		

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3102021017 27000.EAO	24GGH0026 – Purchase of General Services for Cleaning of Air Conditioning Units of this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-2024	N/A	April 1, 2024	01-Apr-2024	02-Apr-2024	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-2024	12-Apr-2024	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	64,800.00		64,800.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002041014 23000.EAO	24GGH0027 - Purchase of Spare Parts for use in various Equipment and Service Vehicle assigned in this Office	Construction Section, Planning and Design Section, Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-2024	N/A	April 18, 2024	18-Apr-2024	19-Apr-2024	23-Apr-2024	24-Apr-2024	24-Apr-2024	26-Apr-2024	29-Apr-2024	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	928,423.99		928,423.99	928,147.00		928,147.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101051011 83000.EAO	24GGH0028 - Purchase of Tires and Batteries for used in various Service Vehicles assigned in this Office	Const. Section, QA Section, Planning & Design Section and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-2024	N/A	May 9, 2024	09-May-2024	09-May-2024	13-May-2024	14-May-2024	14-May-2024	20-May-2024	21-May-2024	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	703,500.00		703,500.00	700,900.00		700,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101081018 84000.EAO	24GGH0029 – Purchase of Office Equipment to be used in this Office	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-2024	N/A	May 9, 2024	09-May-2024	09-May-2024	13-May-2024	14-May-2024	14-May-2024	20-May-2024	21-May-2024	11-Jun-24	11-Jun-24	Government of the Philippines (current year's budget)	141,830.00		141,830.00	141,700.00		141,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101051011 82000.EAO	24GGH0030 – Purchase of Copier Spare Parts for the use of this Office	Quality Assurance Section, Administrative Section and Construction Section	No	Direct Contracting	N/A	N/A	N/A	May 29, 2024	May 29, 2024	30-May-2024	N/A	03-Jun-2024	03-Jun-2024	07-Jun-2024	10-Jun-2024	25-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	133,607.79		133,607.79	133,607.79		133,607.79	N/A	N/A	N/A	N/A	N/A	N/A		
3201011120 7300.EAO	24GGH0031 - Purchase of various materials for the repair of Construction Section Office extension	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	May 23 - 25, 2024	N/A	May 29, 2024	29-May-2024	31-May-2024	04-Jun-2024	06-Jun-2024	06-Jun-2024	11-Jun-2024	13-Jun-2024			Government of the Philippines (current year's budget)	313,120.00		313,120.00	312,786.20		312,786.20	N/A	N/A	N/A	N/A	N/A	N/A		

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3101081018 87000.EAO	24GGH0032 – Purchase of IT Parts for use in ICT/Network Room	ICT	No	NP-53.9 - Small Value Procurement	N/A	23-May-2024	N/A	May 29, 2024	29-May-2024	31-May-2024	04-Jun-2024	06-Jun-2024	06-Jun-2024	11-Jun-2024	13-Jun-2024	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	22,000.00		22,000.00	21,500.00		21,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0041 – Purchase of Smartphone and Laptop for use in this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024	05-Jul-2024	08-Jul-2024			Government of the Philippines (current year's budget)	263,500.00	263,500.00		262,449.84	262,449.84		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0042 – Purchase of Plywood (1/4", ordinary) and RSB (10mm Ø, G40) for use in repair of concrete manhole in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	37,934.00	37,934.00		37,934.00	37,934.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0043 – Purchase of 4-Stroke Grass Cutter to be used in Maintenance Activities in various Road Section of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0044 – Purchase of Metal Flex Beam Guardrails, End Piece, Guardrail Bolts (M16x200) and End Piece (M16x35) for use in selected Road Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	902,237.20	902,237.20		901,447.50	901,447.50		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0045 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	951,519.00	951,519.00		940,016.00	940,016.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	24GGH0046 – Purchase of Construction Barrier (Plastic) and Bollards to be used in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	993,000.00	993,000.00		993,000.00	993,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0047 – Purchase of Load Restriction Sign (3mm thick Aluminum Sheet, 600 mm Circle, R6-4, 15T, Retro Reflective) with G.I. Post (Sch. 40, 3"x10' and corrosion resistant fittings for attaching sign) to be installed in Bridges under Iloilo 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,875.00	59,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0048 – Purchase of Office Supplies for use of this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2024	N/A	June 18, 2024	18-Jun-2024	19-Jun-2024	21-Jun-2024	24-Jun-2024	24-Jun-2024	27-Jun-2024	28-Jun-2024			Government of the Philippines (current year's budget)	329,824.89	329,824.89		328,514.80	328,514.80		N/A	N/A	N/A	N/A	N/A	N/A		
CONSULTING SERVICES																																
	24CSGH01 - Geotechnical Investigation (Soil Exploration) of various Road Slope Protection Projects, 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	21-Mar-2024	23-Mar-2024	N/A	01-Apr-2024	01-Apr-2024	05-Apr-2024	12-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	18-Apr-2024			Government of the Philippines (current year's budget)	390,000.00		390,000.00	385,000.00		385,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	24CSGH02 - Geotechnical Investigation (Soil Exploration) of various Flood Control Projects, 5th Legislative District, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	21-Mar-2024	23-Mar-2024	N/A	01-Apr-2024	01-Apr-2024	05-Apr-2024	12-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	18-Apr-2024			Government of the Philippines (current year's budget)	520,000.00		520,000.00	515,000.00		515,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	24CSGH03 - Geotechnical Investigation (Soil Exploration) of various Flood Control Projects (Seawall), 5th Legislative, Iloilo	Planning and Design Section	No	NP-53.9 - Small Value Procurement	21-Mar-2024	23-Mar-2024	N/A	01-Apr-2024	01-Apr-2024	05-Apr-2024	12-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	18-Apr-2024			Government of the Philippines (current year's budget)	520,000.00		520,000.00	500,167.50		500,167.50	N/A	N/A	N/A	N/A	N/A	N/A		

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	24CSGH04 - Geotechnical Investigation (Soil Exploration) of various Building Projects, 5th Legislative District, Iloilo	Planning and Design Section	No	NP-53.9 – Small Value Procurement	21-Mar-2024	23-Mar-2024	N/A	01-Apr-2024	01-Apr-2024	05-Apr-2024	12-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	18-Apr-2024			Government of the Philippines (current year's budget)	390,000.00		390,000.00	385,000.00		385,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	24CSGH05 - Geotechnical Investigation (Soil Exploration) of various Bridge Projects, 5th Legislative District, Iloilo	Planning and Design Section	No	NP-53.9 – Small Value Procurement	21-Mar-2024	23-Mar-2024	N/A	01-Apr-2024	01-Apr-2024	05-Apr-2024	12-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	18-Apr-2024			Government of the Philippines (current year's budget)	455,000.00		455,000.00	450,000.00		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	24GH0209 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Brgy. Zerrudo – Brgy. Ferraris – Brgy. Agnaga Serruco River Flood Control, Sara, Iloilo	Construction	NO	Competitive Bidding	10-May-2024	11-May-24	20-May-24	04-Jun-24	04-Jun-24	10-Jun-2024	20-Jun-2024	24-Jun-2024						Government of the Philippines (continuing budget)	19,300,000.00		19,300,000.00											
3101051011 84000	24GH0080 - Reconstruction to Concrete Pavement - Iloilo East Coast - Capiz Rd - K0215 + 887 - K0215+1118	Construction	No	Competitive Bidding	11-Jan-24	12-Jan-24	19-Jan-24	02-Feb-24	02-Feb-24	07-Feb-2024	20-Feb-2024	22-Feb-2024	24-Jun-24					Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,770,718.28		7,770,718.28	COA PIEP NACAP RAFEA	12-Jan-24 12-Jan-24 12-Jan-24 12-Jan-24	12-Jan-24 12-Jan-24 12-Jan-24 12-Jan-24	12-Jan-24 12-Jan-24 12-Jan-24 12-Jan-24	12-Jan-24 12-Jan-24 12-Jan-24 12-Jan-24			
	24GH0134 - Construction of 1-Storey 1-Classroom School Building in Omio Elementary School, Barangay Omio, Lemery, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	04-Jun-24	04-Jun-24	10-Jun-2024	20-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00				COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			
	24GH0137 - Construction of 1-Storey 1-Classroom School Building in Binuluangan Integrated School, Barangay Binuluangan, Carles, Iloilo	Construction	No	Competitive Bidding	N/A	05-Mar-24	12-Mar-24	04-Jun-24	04-Jun-24	10-Jun-2024	20-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	4,974,500.00		4,974,500.00	4,975,000.00		4,975,000.00	COA PIEP NACAP RAFEA	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24	5-Mar-24 5-Mar-24 5-Mar-24 5-Mar-24			

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	24GH0164 - Construction of Multi- Purpose Facility, Bagsakan Poblacion Zone II, Estancia, Iloilo	Construction	No	Competitive Bidding		21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24									Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00				COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
	24GH0168 - Construction of Multi- Purpose Building (Youth Activity Center), Estancia, Iloilo	Construction	No	Competitive Bidding		21-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24									Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00				COA PIEP NACAP RAFEA	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24	21-Mar-24 21-Mar-24 21-Mar-24 21-Mar-24			
300228100590000	24GH0171 - Construction of Multi-purpose Building (Dialysis Center), Sara, Iloilo	Construction	No	Competitive Bidding	N/A	03-Apr-24	11-Apr-24	25-Apr-24	25-Apr-24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA PIEP NACAP RAFEA	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23	3-Apr-23 3-Apr-23 3-Apr-23 3-Apr-23			
300226109991000	24GH0176 - Construction of Multi-Purpose Building, Balasan, Iloilo	Construction	No	Competitive Bidding	N/A	17-Apr-24	25-Apr-24	16-May-24	16-May-24	23-May-24	04-Jun-24	18-Jun-2024	28-Jun-24					Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,903,693.33		4,903,693.33	COA PIEP NACAP RAFEA							
	24GH0181 - Concreting of Sitio Bairan, Brgy. Malayu-an FMR, Brgy. Malayu-an, Ajuy, Iloilo	Construction	No	Competitive Bidding	N/A	11-May-24	20-May-24	04-Jun-24	04-Jun-2024	10-Jun-2024	20-Jun-2024							Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00				COA PIEP NACAP RAFEA	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24			
	24GH0182 - Concreting of Brgy. Crespo FMR, Brgy. Crespo, Sara, Iloilo	Construction	No	Competitive Bidding	7-May-24	11-May-24	20-May-24	04-Jun-24	04-Jun-2024		20-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				COA PIEP NACAP RAFEA	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24			
	24GH0183 - Concreting of Sitio Tuburan, Brgy. Pasig FMR, Brgy. Pasig, Sara, Iloilo	Construction	No	Competitive Bidding	7-May-24	11-May-24	20-May-24	04-Jun-24	04-Jun-2024		20-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				COA PIEP NACAP RAFEA	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24			
	24GH0184 - Repainting of Pavement Markings – Passi-San Rafael-Lemery-Sara – K0069+000 – K0073+568, K0084+000 – K0087+000, K0092+000 – K0096+000	Maintenance	No	Competitive Bidding	5-Jun-24	06-Jun-24	13-Jun-24	26-Jun-24	26-Jun-2024	10-Jun-2024	20-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	5,335,548.06		5,335,548.06				COA PIEP NACAP RAFEA	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24	13-May-24 13-May-24 13-May-24 13-May-24			

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)
	24GH0185 - Rehabilitation of Multi-Purpose Building (Municipal Hall), Estancia, Iloilo	Construction	No	Competitive Bidding	28-Jun-24	29-Jun-24	15-Jul-24	23-Jul-24	23-Jul-2024									Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00											
GOODS AND SERVICES																																
	24GGH0033 – Purchase of Spare Parts, Tires and Batteries for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	No	Competitive Bidding	N/A	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	1,242,210.97	1,242,210.97		1,241,762.32	1,241,762.32		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		
	24GGH0034 – Purchase of Aggregate Base Course for Resurfacing of Unpaved Shoulder in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	Competitive Bidding	N/A	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	1,206,250.00	1,206,250.00		1,205,568.00	1,205,568.00		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		
	24GGH0035 – Purchase of Hot Asphalt 60/70, SS1-Emulsified Asphalt for the repair of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	30-May-2024	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	3,900,000.00	3,900,000.00		3,899,400.00	3,899,400.00		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		
	24GGH0036 – Purchase of RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3" and Paint Brush 4" for the repainting of Guardrails and Pavement Markings under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	Competitive Bidding	30-May-2024	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	2,460,837.70	2,460,837.70		2,458,350.00	2,458,350.00		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		

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	MOOE2	CO3	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/ Open of Bids	Bid Evaluation4	Post Qual5	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24GGH0037 – Purchase of Glass Beads, Primer, Thermoplastic White, Thermoplastic Yellow and Calsumine to be used in repainting of Pavement Markings and Installation of Rumble Strips of Various Road Section of Iloilo 3rd DEO	Maintenance Section	No	Competitive Bidding	30-May-2024	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	3,642,320.00	3,642,320.00		3,637,240.00	3,637,240.00		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		
	24GGH0038 – Purchase of (Double Tank Thermoplastic Paint Preheater Hydraulic System, Hand Push Thermoplastic Road Marking Machine, Die Shoe 150mm, Die Shoe 200mm) to be used in repainting of pavement markings and installation of rumble strips in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	Competitive Bidding	30-May-2024	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	2,570,000.00	2,570,000.00		2,569,000.00	2,569,000.00		COA CREBA ICODE PCCI	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24	31-May-24 7-Jun-24 3-June-24 3-Jun-24		
	24GGH0039 – Purchase of (Portland Cement, Fine Aggregates, 2 Inch PVC Pipes Series 1000 (Orange), Filter Cloth, Boulders 15-25 kg) for repair of slope protection roads and bridges in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	No	Competitive Bidding	30-May-2024	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	2,166,494.00	2,166,494.00		2,165,493.00	2,165,493.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GGH0040 – Purchase of Coarse Aggregate 3/8, Coarse Aggregate 3/4, Sand (Fine Aggregate) for the Repair of National Road and Bridges	Maintenance Section	No	Competitive Bidding	N/A	05-Jun-2024	13-Jun-24	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	1,471,530.00	1,471,530.00		1,470,675.00	1,470,675.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	MOOE2	CO3	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/ Open of Bids	Bid Evaluation4	Post Qual5	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24GGH0049 – Purchase of Office Equipment for use in the conduct of Multi-Year Planning and Scheduling (MYPS) and Validation Program	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	25-Jun-2024	25-Jun-2024	25-Jun-2024	27-Jun-2024	28-Jun-2024	28-Jun-2024					Government of the Philippines (current year's budget)	38,253.10		38,253.10	38,253.10		38,253.10	N/A	N/A	N/A	N/A	N/A	N/A		
Total															Total Allotted Budget of On-going Procurement Activities				146,487,443.83	18,659,642.67	127,827,801.16	36,335,153.03	18,647,488.32	17,687,664.71								

Prepared by:

Recommended for Approval by:

APPROVED:


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