ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of June 30, 2022

Code	Procurement	PMO/	Is this an Early						Monitoring		Procurement Activit							Source of		ABC (PhP)		Cont	ract Cost (PhP)	· · · ·	List of Invited	1		Date of Receipt of	fInvitation		Remarks
(PAP)	Project	End-User	Procurement Activity?	Descurrent	Pre-Proc Conferenc	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion changes fro
												Recommending Award																			/ the APP) Acceptance (If
	D PROCUREMENT ACTIVI	ITIES																													(if applicable)
4101107000	P.R. No. 2022-01-002 - Procurement of Spare parts for the existing INEO Photocopiers for use in the Procurement Staff, Office of the Regional Director,	Right of Way Acquisition and Legal	NO	Direct Contracting	N/A	N/A	N/A	February 17, 2022	February 17, 2022	February 21, 2022	February 21, 2022	February 23,2022	February 23,2022	February 24, 2022	March 07, 2022			GoP	337,179.00		337,179.00	337,179.00		337,179.00	N/A	N/A	N/A	N/A	N/A	N/A	
107000 31020	DPWH regional Office VI, Iloilo City P.R. No. 2022-01-006 - Procurement of Spare parts for	Division																													
3102041011	vise of Ford Ranger Pick-up H1- 8218 assigned at DPWH Regional Office VI, Iloilo City P.R. No. 2022-01-007 -	Management	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2022	N/A	February 28, 2022	February 28, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 15, 2022	March 21, 2022			GoP	33,700.00		33,700.00	33,070.00		33,070.00	N/A	N/A	N/A	N/A	N/A	N/A	
31020410110700	P.K. NO. 2022-01-007 - Procurement of Spare parts for use of Isuzu D-max H1-8008, H1- 7152 and Toyota Hi-lux H1-5793 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	February 18, 2022	N/A	February 28, 2022	February 28, 2022	March 02, 2022	March 02, 2022	March 03, 2022	March 07, 2022	March 15, 2022	March 21, 2022			GoP	100,080.00		100,080.00	98,840.00		98,840.00	N/A	N/A	N/A	N/A	N/A	N/A	
300116203433000	P.R. No. 2022-02-008 - Procurement of Tires as replacement for the worn out tires for service vehicles assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2022	N/A	March 14, 2022	March 14, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 25, 2022	March 29, 2022			GoP	182,240.00	,	182,240.00	181,820.00		181,820.00	N/A	N/A	N/A	N/A	N/A	N⁄A	
3001 03 20 303 40 00	P.R. No. 2022-02-010 - Procurement of TV and its accessories to be used in the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	February 17, 2022	N/A	February 24, 2022	February 24, 2022	March 04, 2022	March 04, 2022	March 07, 2022	March 14, 2022	March 16, 2022	March 21, 2022			GoP	773,767.00		773,767.00	756,690.00		756,690.00	N/A	N/A	N/A	N/A	N/A	N/A	
0204101109000	P.R. No. 2022-02-011 - Procurement of Spare parts for use of Nissan Navara H1-5501 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	February 25, 2022	N/A	March 04, 2022	March 4,2022	March 08, 2022	March 08, 2022	March 09, 2022	March 14, 2022	March 21, 2022	March 23, 2022			GoP	51,686.00		51,686.00	51,686.00		51,686.00	N/A	N/A	N/A	N/A	N/A	N/A	
0202100752000 31	P.R. No. 2022-02-012 - Procurement of materials / supplies for use of Planning and Design Section, Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2022	N/A	March 14, 2022	March 14, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 22, 2022	March 29, 2022			GoP	93,500.00		93,500.00	92,950.00		92,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
200000100751000 31	P.R. No. 2022-02-014 - Procurement of Various Operational Supplies for use in the conduct of Feasibility Study of By- passes, Diversion Roads, New Road Opening, GAP Sections and Grade-Separation Projects in Region VI	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 30, 2022	April 06, 2022	April 11, 2022	April 18, 2022			GoP	100,000.00		100,000.00	99,975.00		99,975.00	N/A	N/A	N/A	N/A	N/A	N/A	
00116203736000	P.R. No. 2022-02-015 - Procurement of Equipment for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2022	N/A	March 14, 2022	March 14, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 24, 2022	March 28, 2022			GoP	212,404.00		212,404.00	208,205.00		208,205.00	N/A	N/A	N/A	N/A	N/A	N/A	
00116203737000	P.R. No. 2022-02-016 - Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	March 07, 2022	N/A	March 14, 2022	March 14, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 22, 2022	March 28, 2022			GoP	129,650.00		129,650.00	123,970.00		123,970.00	N/A	N/A	N/A	N/A	N/A	N/A	
31 02 06 100 05 30 00 3	P.R. No. DC 2022-02-017 - Procurement of Spare parts for the existing Ineo+ 368 for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI	Right of Way Acquisition and Legal Division	NO	Direct Contracting	N/A	N/A	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	March 28, 2022			GoP	97,072.00		97,072.00	96,970.00		96,970.00	N/A	N/A	N/A	N/A	N/A	N/A	
20000010062000	P.R. No. 2022-02-020 - Procurement of Operational Supplies Materials for use in the conduct of 2022 National Women's Month Celebration on March 1-31, 2022 in Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 17, 2022	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 24, 2022			GoP	30,000.00		30,000.00	29,560.00		29,560.00	N/A	N/A	N/A	N/A	N/A	N⁄A	
0111100266000	P.R. No. 2022-02-021 - Procurement of Spare parts for use of Isuzu D-max Pick-up H1- 8302 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GoP	43,600.00		43,600.00	43,150.00		43,150.00	N/A	N/A	N/A	N/A	N/A	N/A	
310204101563000 3	P.R. No. 2022-02-022 - Procurement of Spare parts for use of Hyundai R140W-7 Wheel Mounted Hydraulic Excavator / Back Hoe F17-84 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GoP	189,790.00		189,790.00	187,950.00		187,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
00000100620000	P.R. No. 2022-02-023 - Procurement of Various Operational Supplies for use in the conduct of National Women's Month Celebration this March 2022	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022	March 30, 2022			GoP	40,000.00		40,000.00	39,936.00		39,936.00	N/A	N/A	N/A	N/A	N/A	N/A	
10206100051000 2	P.R. No. 2022-03-024 - Procurement of Kitchen wares for use at RD's Office & Quarters, DPWH Regional Office VI, Iloito City	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GoP	161,889.80		161,889.80	159,988.00		159,988.00	N/A	N/A	N/A	N/A	N/A	N/A	
310204101110000 3	P.R. No. 2022-03-025 - Procurement of Spare parts for use of Toyota Hi-lux Pick-up H1- 5733 and UD Quester Prime Mover H4-148 assigned at DPWH Regional Office VI, Ilcilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GoP	91,680.00		91,680.00	91,010.00		91,010.00	N/A	N/A	N/A	N/A	N/A	N/A	
300202100231000 3	P.R. No. 2022-03-026 - Procurement of Spare parts for use of Mitsubishi Strada Pick-up H1-6784 & Nissan Pick-up H1- 8548 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	April 01, 2022	N/A	April 08, 2022	April 08, 2022	April 13, 2022	April 13, 2022	April 18, 2022	April 21, 2022	April 26, 2022	April 29, 2022			GoP	125,460.00		125,460.00	124,460.00		124,460.00	N/A	N/A	N/A	N/A	N/A	N/A	
310204101121000	P.R. No. DC 2022-03-027 - Procurement of Printer Spare parts of Ineo +308 used by HRDS, Administrative Division	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GoP	19,500.00		19,500.00	19,440.00		19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pr Bid Evaluation	rocurement Activity Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Con Total	tract Cost (Phi MOOE	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/	Remarks (Explaining
			Activity?									Resolution Recommending Award				Completion	Acceptance														Completion C / Acceptance (If applicable)	changes from the APP)
300116203382000	P.R. No. 2022-03-028 - Procurement of Musical Instruments for use at the DPW Regional Office VI, Iloilo City	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	March 24, 2022	N/A	March 31, 2022	March 31, 2022	April 04, 2022	April 04, 2022	April 06, 2022	April 13, 2022	April 19, 2022	April 21, 2022			GoP	971,115.00		971,115.00	969,671.00		969,671.00	N/A	N/A	N/A	N/A	N/A	N/A		
31 02 05 10 069 00 00	P.R. No. 2022-01-029 - Procurement of Dual Sided ID Card Printer and its consumable for DPWH Region VI	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 28, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 08, 2022	April 13, 2022			GaP	776,726.67		776,726.67	755,800.00		755,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
\$10205100824000	P.R. No. 2022-03-030 - Procurement of Appliances for use in the Office of the Regional Director, DPWH regional Office VI, Iloilo City	al Regional	NO	NP-53.9 - Small Value Procurement	N/A	April 01, 2022	N/A	April 08, 2022	April 08, 2022	April 13, 2022	April 13, 2022	April 18, 2022	April 21, 2022	April 26, 2022	May 02, 2022			GoP	647,068.33		647,068.33	636,270.00		636,270.00	N/A	N/A	N/A	N/A	N/A	N/A		
00103203034000	P.R. No. 2022-01-031 - Procurement of Various Lighitm, Fixtures and Office Materials for use in the DPWH regional Offic VI, Iloilo City	r Division	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2022	N/A	May 11, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 31, 2022			GoP	62,062.18		62,062.18	61,505.00		61,505.00	N/A	N/A	N/A	N/A	N/A	N/A		
102.05100587000 3	P.R. No. 2022-03-032 - Procurement of Spare parts for use of Mitsubishi Strada GL Pic up H1-7786 assigned at DPWH Regional Office VI, Iloilo City	ck- Management	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 31, 2022	March 31, 2022	April 04, 2022	April 04, 2022	April 06, 2022	April 13, 2022	April 19, 2022	April 21, 2022			GoP	45,480.00		45,480.00	45,070.00		45,070.00	N/A	N/A	N/A	N/A	N/A	N/A		
1020410117000 3	P.R. No. 2022-03-034 - Procurement of Spare parts for use of Various Service Vehicles assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	: NO	NP-53.9 - Small Value Procurement	N/A	April 07, 2022	N/A	April 18, 2022	April 18, 2022	April 20, 2022	April 20, 2022	April 21, 2022	April 28, 2022	May 06, 2022	May 12, 2022			GoP	290,080.00		290,080.00	287,910.00		287,910.00	N/A	N/A	N/A	N/A	N/A	N/A		
00219100239000 3	P.R. No. 2022-03-039 - Procurement of Sound System the Conference Hall, DPWH Regional Office VI, Fort San Pedro, Iloilo City	for Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	April 07, 2022	N/A	April 18, 2022	April 18, 2022	April 20, 2022	April 20, 2022	April 21, 2022	April 28, 2022	May 06, 2022	May 12, 2022			GaP	711,148.33		711,148.33	697,000.00		697,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101100564000 3	P.R. No. 2022-03-041 - Procurement of Fuel for use for the OIC, Assistant District Engineer and District Engineer service vehicles: NISSAN NAVARA FDM 8400 (H1-8496) and FORD RANGER FAB 4782 (H1-7714)	Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	April 27, 2022	N/A	May 04, 2022	May 04, 2022	May 10, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 19, 2022	May 23, 2022			GaP	465,200.00		465,200.00	462,800.00		462,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000 10052 000	P.R. No. 2022-03-043 - Procurement of Various Operational Supplies for use in 1 conduct of 18-day Campaign to End Violence Against Women (EVAW) on November 25- December 12,2022	Design	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	April 19, 2022	April 19, 2022	April 21, 2022	April 21, 2022	April 22, 2022	April 28, 2022	May 06, 2022	May 12, 2022			GoP	40,000.00		40,000.00	39,956.00		39,956.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100822000	P.R. No. 2022-03-046 - Procurement of Various Office Supplies for use in the Preparat of Right of Way Project Affecter Person (PAP) Right of Way Acquisition and Legal Division- Satellite Office, DPWH Regiona Office VI, Iloilo City	d Acquisition and Legal Division	, NO	NP-53.9 - Small Value Procurement	N/A	April 14, 2022	N/A	April 19, 2022	April 19, 2022	April 21, 2022	April 21, 2022	April 25, 2022	April 29, 2022	May 06, 2022	May 16, 2022			GoP	464,251.22		464,251.22	456,211.00		456,211.00	N/A	N/A	N/A	N/A	N/A	N/A		
001 16203738000	P.R. No. 2022-03-049 - Procurement of Executive and Clerical Tables for use in the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Regional	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2022	N/A	May 11, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 31, 2022			GoP	183,160.00		183,160.00	94,580.00		94,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
20101106188000	P.R. No. 2022-03-051 - Procurement of Various Office Equipment for use in the Biddin Room, DPWH Regional Office N Iloilo City	ng Regional	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2022	N/A	May 11, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 31, 2022			GoP	288,058.33		288,058.33	287,225.00		287,225.00	N/A	N/A	N/A	N/A	N/A	N/A		
800112200104000 3	P.R. No. 2022-03-057 - Procurement of Spare Parts for use of Various Service Vehicle assigned at DPWH, Regional Office VI, Iloilo City	Managemen	: NO	NP-53.9 - Small Value Procurement	N/A	April 27, 2022	N/A	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	May 10, 2022	May 16, 2022	May 20, 2022	May 27, 2022			GoP	85,850.00		85,850.00	85,040.00		85,040.00	N/A	N/A	N/A	N/A	N/A	N/A		
9001162037380000	P.R. No. 2022-04-064 - Procurement of One Job Labor and Materials for use of Various Service Vehicle assigned at DPWH Regional Office VI, Iloilo City	Management	: NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 23, 2022	May 23, 2022	May 24, 2022	June 06, 2022	June 09, 2022	June 15, 2022			GoP	43,619.00		43,619.00	43,300.00		43,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010062000 \$	P.R. No. 2022-04-065 - Procurement of Various Operational Supplies for use in 1 conduct of Gender Sensitivity Training (GST) for GFPS TWG on April 2022	Distriction	NO	NP-53.9 - Small Value Procurement	N/A	N⁄A	N/A	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 13, 2022	April 18, 2022	April 19, 2022	April 21, 2022			GaP	23,000.00		23,000.00	22,977.75		22,977.75	N/A	N/A	N/A	N/A	N/A	N/A		
20000010062000	P.R. No. 2022-04-066 - Procurement of Various Operational Supplies for use in I conduct of Gender Sensitivity Training (GST) for GFPS Executive Committee (GFPS Executive Committee (GFPS Execom) on April 26,2022	the Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	April 12, 2022	April 12, 2022	April 12, 2022	April 12, 2022	April 13, 2022	April 18, 2022	April 19, 2022	April 21, 2022			GoP	21,000.00		21,000.00	20,982.25		20,982.25	N/A	N/A	N/A	N/A	N/A	N/A		
310 10 11 00 566 00 0	P.R. No. 2022-04-067 - Procurement Aggregates for areawide maintenance of Nation Roads and Bridges of DPWH Negros Occidental SUB-BCO (Maintenance Section)	nal Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	April 27, 2022	N/A	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	May 10, 2022	May 16, 2022	May 20, 2022	May 27, 2022			GoP	246,400.00		246,400.00	245,960.00		245,960.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100014000 :	P.R. No. 2022-04-068 - Procurement of Corrective Maintenance (CM) of Amphibiou Excavator 36 with DPWH no. K 42	Equipment us Managemen (4- Division	: NO	NP-53.9 - Small Value Procurement	N/A	April 27, 2022	N/A	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	May 10, 2022	May 16, 2022	May 20, 2022	May 27, 2022			GoP	829,563.47	829,563.47		828,784.16	828,784.16		N/A	N/A	N/A	N/A	N/A	N/A		
31 03 05 101 51 80 00	P.R. No. 2022-04-071 - Procurement of Fuel for use of Construction Section Service Vehicles Negros Occidental Suc District Enigneering Office	Occidental	NO	NP-53.9 - Small Value Procurement	N/A	April 27, 2022	N/A	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	May 10, 2022	May 16, 2022	May 19, 2022	May 23, 2022			GoP	570,700.00		570,700.00	567,300.00		567,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
3001162037380000	P.R. No. 2022-04-072 - Procurement of Office Equipme to be used by HRDS, Administrative Division, DPWH Regional Office VI, Ileilo City	Division	^a NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 11, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 31, 2022			GoP	28,030.00		28,030.00	27,930.00		27,930.00	N/A	N⁄A	N/A	N/A	NA	N/A		

Code	Procurement	PMO/	Is this an Early	Mode of						Actual P	rocurement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited	1		Date of Receipt o	f Invitation		—	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conferenc	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	-		Post Qual	oompiction	(Explaining hanges from
												Recommending Award																		/ Acceptance (If	the APP)
310204101098000	P.R. No. 2022-04-077 - Procurement of two (2) Units mirrorfess digital camera, Camera Accessories and other gadgets for the use at the Regional Public Affairs and Information Staff (RPAIS), DPWH Regional Office VI, Iloilo City	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2022	N/A	May 11, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 23, 2022	May 27, 2022	May 31, 2022			GaP	780,360.00		780,360.00	776,567.00	776,567.00	NA	N/A	N/A	N/A	N/A	N/A	applicable)	
310204101098000	P.R. No. 2022-04-081 - Procurement of meals (AM&PM snacks and lunch) for the participants, Resource Speakers and Training Staff in the conduct of the Right-O/Way Training on April 25-26, 2022 at the Training Room 2, 2nd Floor, Maintenance Building, DPWH, Regional Office VI, Iloio City	Administrative Division	NO	NP-53.9 - Small Value Procurement	N⁄A	N/A	N/A	April 18,2022	April 18,2022	April 18,2022	April 18,2022	April 19, 2022	April 19, 2022	April 20, 2022	April 20, 2022			GoP	27,000.00		27,000.00	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
10204101099000	P.R. No. DC 2022-04-082 - Procurement of Spare parts of Ineo +368 for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	NO	Direct Contracting	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 30, 202	May 31, 2022	June 01, 2022			GoP	277,000.00		277,000.00	264,539.00	264,539.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100507000	P.R. No. 2022-05-099 - Procurement of Polo Shirts with DPWH and RBIA Logo for use in the conduct of Seminar on Road and Bridge Information Application (RIBIA) and Visual Road Condition (RoCond Condition) Theories and Procedures on May 23-26,2022	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 16, 2022	May 17, 2022	May 19, 2022			GoP	20,000.00		20,000.00	19,750.00	19,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100507000	P.R. No. 2022-05-100 - Procurement of One (1) Order AM and PM snacks and lunch for 60 persons for the conduct of Seminar on Road and Bridge Information Application (RBIA) and Visual Road Condition (RoCond Condition) Theories and Procedures for Four (4) days on May 23-82,022	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	May 05, 2022	N/A	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 16, 2022	May 17, 2022	May 19, 2022			GoP	120,000.00		120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
SR2022-05-010372	P.R. No. 2022-05-109 - Procurement of AM and PM Snacks and Lunch for the Procurement Coordination Meeting to be held at Region 6 for two (2) days on May 26-27,2022	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	May 12, 2022	N/A	May 19, 2022	May 19, 2022	May 20, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 25, 2022			GaP	91,800.00		91,800.00	91,800.00	91,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
5R2022-05-010372	P.R. No. 2022-05-110 - Procurement of Various Office Supplies for use in the Procurement Coordination Meeting to be held at Region 6 for two (2) days on May 26-27,2022	Office of the Regional Director	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 20, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 25, 2022			GoP	23,910.00		23,910.00	23,884.00	23,884.00	N/A	N/A	N/A	N/A	N/A	N/A		
00112200104000	21GG00060(REBID) - P.R. No. 2021-11-248&2021-11-244 - Procurement of IT Equipment for use of Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	NO	Competitive Bidding	N/A	January 26, 2022	N/A	February 17, 2022	February 17, 2022	February 18, 2022	February 22, 2022	February 23, 2022	February 23, 2022	February 28, 2022	March 01, 2022			GoP	409, 166.67		409,166.67	395,000.00	395,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
31 03 05 1 01 23 1 0 00 3	21GG00059 (Two Failed) - P.R. No. 2021-11-019282021-11-205 - Procurement of IT Equipment for use of Equipment management Division, DPWH regional Office VI, Itolio City	Equipment Management Division	NO	NP-53.1 Two Failed Biddings	N/A	March 02, 2022	N/A	March 10, 2022	March 10, 2022	March 14, 2022	March 22, 2022	March 23, 2022	March 28, 2022	April 01, 2022	April 11, 2022			GoP	782,500.00		782,500.00	735,415.00	735,415.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		
20000100660000	21GG00053 (Two Failed) - P.R. No. 2021-11-240 - Procurement of Printer with Scanner for the Sustainability Program on Road Maintenance under the Technical Cooperation Project (TCP) – III, Maintenance Division, DPWH Regional Office VI, Iloio City	Maintenance Division	NO	NP-53.1 Two Failed Biddings	N/A	March 02, 2022	N/A	March 10, 2022	March 10, 2022	March 14, 2022	March 22, 2022	March 23, 2022	March 28, 2022	April 01, 2022	April 11, 2022			GoP	300,000.00		300,000.00	297,000.00	297,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		
30010320164000	21GG00057 (Two Failed) - P.R. No. 2021-11-250 - Procurement of IT Equipment for use in the Maintenance Division, DPWH Regional Office VI, Ilcilo City	Maintenance Division	NO	NP-53.1 Two Failed Biddings	N/A	March 02, 2022	March 10, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 31, 2022	April 01, 2022	April 07, 2022	April 12, 2022	April 18, 2022			GoP	1,687,500.00		1,687,500.00	1,570,660.00	1,570,660.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	March 02, 2022						
310201100665000	21GG00054 - P.R. No. 2021-11- 226 - Procurement of Desktop Computer with complete accessories for use of Procurement Staff, Office of the Regional Director, DPWH Regional Director, DPWH	Office of the Regional Director	NO	Competitive Bidding	N/A	November 25, 2021	N/A	December 16, 2021	December 16, 2021	December 21, 2021	January 04, 2022	January 05, 2022	January 10, 2022	Janaury 19, 2022	January 28, 2022			GaP	850,000.00		850,000.00	845,000.00	845,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
300116203656000 310204101118000	21GG00055 (Two Failed) - P.R. No. 2021-11-228 - Procurement Desktop Computer and Printer for use of COA, DPWH Regional Office VI, Iloilo City.	Office of the Regional Director	NO	NP-53.1 Two Failed Biddings	N/A	March 02, 2022	N/A	March 10, 2022	March 10, 2022	March 14, 2022	March 22, 2022	March 23, 2022	March 28, 2022	April 01, 2022	April 11, 2022			GoP	413,466.66		413,466.66	411,300.00	411,300.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		
20000100034000	21GG00047 - P.R. No. 2021-11- 217 - Procurement of Electrical Resistivity Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Ilolio City	Planning and Design Division	NO	Competitive Bidding	N/A	November 23, 2021	December 02, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021	January 13, 2022	January 24, 2022	January 31, 2022	February 07, 2022			GoP	9,000,000.00		9,000,000.00	8,979,800.00	8,979,800.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	November 23, 2021						
20000100034000	21GG00052 - P.R. No. 2021-11- 218 - Procument of IT Equipment for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP) III, Maintenance Division, DPWH Regional Office VI, Iloio City	Maintenance Division	NO	Competitive Bidding	N/A	November 24, 2021	N/A	December 16, 2021	December 16, 2021	December 21, 2021	January 04, 2022	January 05, 2022	January 10, 2022	January 19, 2022	January 31, 2022			GoP	690,000.00		690,000.00	685,000.00	685,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
3002 191 00 23 80 00 3002 191 00 23 80 00 30 02 190 00 240 000	22GG00001 - P.R. No. 2021-11- 224 - Procurement of Toners for the Existing Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City		YES	Competitive Bidding	N/A	November 24, 2021	December 02, 2021	December 16, 2021	December 16, 2021	December 21, 2021	December 29, 2021	February 23, 2022	February 23, 2022	February 28, 2022	March 07, 2022			GaP	4,268,250.00		4,268,250.00	3,719,349.00	3,719,349.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	November 24, 2021						
31031 02 04 101 11 70 00	22GG00002(Rebid) - P.R. No. 2021-11-223 - Procurement of Various Inks for the Existing Printers of DPWH Regional Office VI, Itolio City	Office of the Regional Director	NO	Competitive Bidding	N/A	January 07, 2022	January 17, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 07, 2022	March 08, 2022	March 14, 2022	March 22, 2022	March 25, 2022			GoP	1,865,685.00		1,865,685.00	1,381,840.00	1,381,840.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	January 07, 2022						

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	I					Actual Pr	ocurement Activit	y						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	T		Date of Receipt of	of Invitation			Remarks
(FAF)	Project	End-Use	Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IB	8 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	1	(Explaining hanges from the APP)
												Award																			Acceptance (If applicable)	
3102051005900000	22GG00003 - P.R. No. 2021-11 225 - Procurement of IT Supplie for use of DPWH Regional Offic VI, Iloilo City	ies Office of th	e NO	Competitive Bidding	N/A	January 07, 2022	N/A	February 17, 2022	February 17, 2022	February 18, 2022	February 22, 2022	February 23, 2022	February 23, 2022	February 28, 2022	March 07, 2022			GoP	471,529.00		471,529.00	457,400.00		457,400.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	January 07, 2022	January 07, 2022	January 07, 2022	January 07, 2022		
3102051005900000	22GG00004 - P.R. No. 2021-11 222 - Procurement of Toners, Developer and Drumkit for the Existing Sharp Photocopiers for use of DPWH Regional Office V Iloilo City	Office of th Regional	YES	Competitive Bidding	N/A	November 24, 2021	N/A	December 16, 2021	December 16, 2021	December 20, 2021	December 21, 2021	February 23, 2022	February 23, 2022	February 28, 2022	March 01, 2022			GoP	839,555.00		839,555.00	839,555.00		839,555.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
310204101562000	22GG00005 - P.R. No Procurement of Various Office Supplies for use of the DPWH Regional Office VI, Fprt San Pedro, Iloito City		YES	Competitive Bidding	November 23, 2021	November 24, 2021	December 02, 2021	December 16, 2021	December 16, 2021	December 21, 2021	December 29, 2021	February 23, 2022	February 23, 2022	February 28, 2022	March 07, 2022			GoP	3,416,834.65		3,416,834.65	3,361,007.75		3,361,007.75	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
00000100014000	22GG00006 - P.R. No. 2022-01 004 - Mobilization of One (1) uni Amphibious Excavator 300LC Short Reach with DPWH No. K. 62 from DPWH Regional Office Compound to Himogaan River, Sensu Cite Neuroc Occidential	hit Equipmen (4- Managemen Division	t nt NO	Competitive Bidding	February 22, 2022	February 24, 2022	March 03, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 21, 2022	March 28, 2022	March 28, 2022	April 04, 2022	April 06, 2022			GoP	2,970,744.59	2,970,744.59		2,941,030.00	2,941,030.00		COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		
31020410111000 310109100874000 3102041011109000 3102041011109000 310205101517000 31020310054000 310108100903000	Sagay City, Negros Occidental 22GG00007 - P.R. No. 2022-02 013 - Procurement of Diesel Fur for use of Various Service Vehicles and Equipment assign at DPWH Regional Office VI, IIc	2- Jel Equipmen Managemen	t ht NO	Competitive Bidding	February 28, 2022	March 01, 2022	March 08, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 28, 2022	March 29, 2022	April 04, 2022	April 07, 2022	April 11, 2022			GoP	5,980,000.00		5,980,000.00	5,934,000.00		5,934,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA,	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		
31 01012104659000 310 0201100876000 310 0201100878000 310 0204101107000 311 0204101107000 311	City 22GG00008 - P.R. No. 2022-02 009 - Procurement of Janitorial Services [Thirty (30) Janitorial Personnell for a period of 2 year service contract to be assigned a	Office of th r- Regional at Director	e NO	Competitive Bidding	March 01, 2022	March 03, 2022	March 14, 2022	March 28, 2022	March 28, 2022	March 30, 2022	April 13, 2022	April 18, 2022	April 18, 2022	April 29, 2022	April 29, 2022			GoP	6,526,522.80		6,526,522.80	6,196,202.76		6,196,202.76	CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	March 04, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 04, 2022		
3201 3102 3102 3102 3102 3102	DPWH Regional Office VI, Iloilo City 22GG00009 - P.R. No. 2022-03 040 - Procurement and Installation of LED Display, Control System and Wall Brack	3- Office of th Regional	e NO	Competitive Bidding	March 28, 2022	March 30, 2022	April 06, 2022	April 19, 2022	April 19, 2022	April 21, 2022	April 21, 2022	April 29, 2022	May 04, 2022	May 13, 2022	May 19, 2022			GoP	2,681,100.00		2,681,100.00	2,632,300.00		2,632,300.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY.	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022		
31020	for the Conference Hall, DPWH Regional Office VI, Iloilo City 22GG00011 - P.R. No. 2022-03 056 - Procurement of IT Equipment for use of the Office- the Regional Director, DPWH	3- Office of th e of Regional	e NO	Competitive Bidding	N/A	April 13, 2022	April 21, 2022	May 05, 2022	May 05, 2022	May 09, 2022	May 19, 2022	May 20, 2022	May 25, 2022	May 31, 2022	June 06, 2022			GoP	627,491.67		627,491.67	620,490.00		620,490.00	COA, COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	N/A	April 13, 2022	April 13, 2022	April 13, 2022	April 13, 2022		
41015610000 30021	Regional Office VI, Iloilo City 22GG00013 - P.R. No. 2022-03 042 - Procurment of Photocopie and its consumable for use in th Office of the Regional Director,	3- er he Regional Director	e NO	Competitive Bidding	N/A	April 27, 2022	N/A	May 18, 2022	May 18, 2022	May 20, 2022	May 27, 2022	May 30, 2022	June 06, 2022	June 08, 2022	June 13, 2022			GoP	750,000.00		750,000.00	745,750.00		745,750.00	RAFEA, CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	N/A	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022		
11076150000 31020	DPWH Regional Office VI, Iloito City 22GG00014 - P.R. No. 2022-03 058 - Procurement of Various IT Equipment for use in the Planet and Design Division, DPWH	3- T Planning ar	d NO	Competitive Bidding	N/A	April 29, 2022	May 06, 2022	May 20, 2022	May 20, 2022	May 25, 2022	June 03, 2022	June 13, 2022	June 13, 2022	June 20, 2022	June 23, 2022			GoP	1,132,431.66		1,132,431.66	931,000.00		931,000.00	RAFEA, CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	N/A	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022		
04101555000 32010	Regional Office VI, Iloilo City 22GG00015 - P.R. No. 2022-03 059 - Procurement of Building Structural Design Software for u in the Planning and Design Division, DPWH Regional Office	use Planning ar Design	d NO	Competitive Bidding	N/A	April 29, 2022	May 06, 2022	May 20, 2022	May 20, 2022	May 25, 2022	June 03, 2022	June 13, 2022	June 13, 2022	June 20, 2022	June 23, 2022			GoP	1,213,632.00		1,213,632.00	1,213,402.99		1,213,402.99	RAFEA, CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022		
05100591000 3102	VI, Iloilo City 22GG00016 - P.R. No. 2022-04 070 - Procurement of Multifunctional Color Copier, Printer and Scanner for use in th Right of Way Acquisition and	4- Right of Wa Acquisition and Legal	NO	Competitive Bidding	N/A	April 29, 2022	May 06, 2022	May 20, 2022	May 20, 2022	May 24, 2022	June 03, 2022	June 06, 2022	June 13, 2022	June 16, 2022	June 20, 2022			GoP	1,200,000.00		1,200,000.00	1,050,000.00		1,050,000.00	RAFEA, CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022		
101106184000 3102	Legal Division, DPWH Regional Office VI, Iloilo City 21 GG00065 - P.R. No. 2022-03 055 - Procurement of Various IT Equipment for use of Finance Division, and ICT Staff, Office d the Regional Director, DPWh	3- T Office of th	e NO	Competitive Bidding	N/A	April 19, 2022	April 27, 2022	May 11, 2022	May 11, 2022	May 13, 2022	May 22, 2022	May 23, 2022	May 27, 2022	May 31, 2022	June 06, 2022			GoP	1,498,206.68		1,498,206.68	1,456,910.00		1,456,910.00	RAFEA, CCWI COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY,	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022		
101100564000 3201	Regional Office VI, Iloilo City P.R. No. 2022-04-085 - Procurement of Facial and Palm Biometric for use in the DPWH Sub DEO, San Carlos City,		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 30, 2022	May 31, 2022	June 06, 2022			GoP	27,750.00		27,750.00	25,950.00		25,950.00	RAFEA, CCWI N/A	N/A	N/A	N/A	N/A	N/A		
)2041015610000 310:	Nehros Occidental P.R. No. 2022-04-080 - Procurement of Netwotk Qualification Tester used in the ICTS Office, DPWH Regional Office VI, Iloilo City	Office of th Regional Director	e NO	NP-53.9 - Small Value Procurement	N/A	May 13, 2022	N/A	May 20, 2022	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 06, 2022	June 08, 2022	June 13, 2022			GoP	197,070.00		197,070.00	196,000.00		196,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310 1011 00567 000 316	P.R. No. 2022-04-079 - Procurement of Spare parts for use of Ford Ranger (H1-8502) in Planning and Design Section, Negros Occidental Sub District Engineering Office	in Occidenta	NO	NP-53.9 - Small Value Procurement	N/A	May 13, 2022	N/A	May 20, 2022	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 06, 2022	June 09, 2022	June 13, 2022			GoP	58,000.00		58,000.00	57,600.00		57,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
31 030 51 01 51 0000	P.R. No. 2022-04-078 - Procurement of Various Spare parts intended for use in the proper repair and maintenance service Vehicles, Heavy Equipments, Grasscutters and Special Equipment assigned in Maintenance Section in roadwid maintenance section in roadwid maintenance of National Roads and Bridges of DPWH Negros Occidental Sub-DEO	Equipmen Managemen Division de	t NO	NP-53.9 - Small Value Procurement	N⁄A	May 13, 2022	NA	May 20, 2022	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 06, 2022	June 08, 2022	June 13, 2022			GoP	498,385.00		498,385.00	451,750.00		451,750.00	N/A	N/A	N⁄A	N/A	N/A	N/A		
320101107609000	P.R No. 2022-04-084 - Procurement of Coring Bit 6* for use in the Quality Assurance Section, Negros Occidental Sub DEO	Occidenta	NO	NP-53.9 - Small Value Procurement	N/A	May 13, 2022	N/A	May 20, 2022	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 06, 2022	June 09, 2022	June 13, 2022			GoP	135,000.00		135,000.00	132,000.00		132,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104650000	P.R.No. 2022-04-091 - Procurement of Thermoplastic materials for areawide Maintenance of National Roads and Bridges of DPWH Negros Occidental Sud DEO (maintenance Section)			NP-53.9 - Small Value Procurement	N/A	May 13, 2022	N/A	May 20, 2022	May 20, 2022	May 24, 2022	May 24, 2022	May 25, 2022	June 06, 2022	June 08, 2022	June 13, 2022			GoP	999,530.00		999,530.00	995,000.00		995,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code	Procurement	PMO/	Is this an Early	Mode of						Actual P	rocurement Activit	у						Source of		ABC (PhP)	I	Cor	tract Cost (PhP)	List of Invited			Date of Receipt of	f Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion cl	(Explaining hanges from the APP)
												Award																			Acceptance (If applicable)	
31 02 03 10 05 1 40 00	P.R. No. 2022-04-092 - Procurement of Spare parts for use of Various Service Vehicle assigned at DPWH Regional Office VI,Iloilo City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2022	N/A	June 02, 2022	May 20, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 13, 2022	June 15, 2022	June 20, 2022			GoP	52,530.00		52,530.00	51,850.00		51,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
10105100335000.EAO	21G00196– Supplemental Repair/Maintenance of DPWH Buildings-Regional Office VI Buildings-Regional Office Employee's Quarter CY 2021	Maintenance Division	NO	Competitive Bidding	N/A	December 1-7, 2021	N/A	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021	January 4,2022	January 13,2022			GoP	950,000.00		950,000.00	950,000.00		950,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	N/A	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021		
310305100823000 3	21G00197- Repair/Improvement of DPWH Regional Office VI – Parking Areas Fronting Muelle Loney	Maintenance Division	NO	Competitive Bidding	N/A	Nov.11- Dec.20, 2021	N/A	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021	January 4,2022	January 13,2022			GoP	920,000.00		920,000.00	920,000.00		920,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	N/A	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
10204100772000.EAO	21G00198– Repair/Improvement of DPWH Regional Office VI – RD's Quarters, Technical Building 2, and Conference Room 2	Maintenance Division	NO	Competitive Bidding	N/A	December 1-7, 2021	NA	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021	January 27,2022	January 28,2022			GoP	845,000.00		845,000.00	830,000.79		830,000.79	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	N/A	November 21, 2021	November 21, 2021	November 21, 2021	November 21, 2021		
20101106188000 3	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolilao Bridge, Iloilo City	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	April 13, 2021	April 13, 2021	April 13-16, 2021	April 21-29, 2021	March 14,2022	March 14,2022	March 16,2022	March 16,2022			GoP	115,800,000.00		115,800,000.00	112,913,506.70		112,913,506.70	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 10,2021	March 10,2021	March 10,2021	March 10,2021	March 10,2021		
310204101099000 3	21G00127 - Roxas City Circumferential Road, C3, Capiz	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021	March 24,2022	March 24,2022	March 28,2022	March 29,2022			GoP	89,087,500.00		89,087,500.00	85,834,031.26		85,834,031.26	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 4,2021	March 4,2021	March 4,2021	March 4,2021	March 4,2021		
310204101098000	21G00126 - Roxas City Circumferential Road, C2, Capiz	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021	March 24,2022	March 24,2022	March 28,2022	March 29,2022			GoP	120,450,000.00		120,450,000.00	116,776,275.00		116,776,275.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 4,2021	March 4,2021	March 4,2021	March 4,2021	March 4,2021		
320101106184000	21G00148 - Installation of Pump- Gates and Accessories, Iloilo City	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 5, 2021	April 5, 2021	April 6-7, 2021	April 13-22, 2021	March 14,2022	March 14,2022	March 16,2022	March 17,2022			GoP	115,800,000.00		115,800,000.00	110,012,752.88		110,012,752.88	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 4,2021	March 4,2021	March 4,2021	March 4,2021	March 4,2021		
320101106193000	21G00149 - Rehabilitation/Improvement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavia, Iloilo	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	May 4, 2021	May 4, 2021	May 5-6, 2021	May 12-20, 2021	June 10,2022	June 13, 2022	June 20, 2022	June 22,2022			GoP	19,300,000.00		19,300,000.00	19,006,934.45		19,006,934.45	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 10,2021	March 10,2021	March 10,2021	March 10,2021	March 10,2021		
300200100003000.PC	21G00203 - Rehabilitation of Varicous Road Sections damaged by Typhoon Odette in Region VI, Negros Occidental Area and Guimars	Maintenance Division	NO	Competitive Bidding	N/A	Jan.04- 20,2022	N/A	January 20, 2022	January 20, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 26, 2022	January 28, 2022	January 31, 2022			GoP	19,293,355.24		19,293,355.24	19,043,355.24		19,043,355.24	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	N/A	N/A	N/A	N/A	N/A		
00 103 20 30 34 000 . EA O	21G00204 -Repair/Maintenance of DPWH Regional Office VI, Buildings - Main Buildings 1 & Main Building 2	Maintenance Division	NO	Competitive Bidding	N/A	Jan.11 - Feb.08,2022	NA	February 8, 2022	February 8, 2022	February 15, 2022	Feb.17-21,2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	666,345.52		666,345.52	651,346.65		651,346.65	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	N/A	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
300215100376000 3	22G00002- Rehabilitation of Boracay Circumferential Road, Boracay Island, Malay, Aklan	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 25, 2021	October 25, 2021	Nov. 04,2021	Dec.14-23,2021	Feb. 22, 2022	Feb. 23, 2022	01-Mar-22	March 02,2022			GoP	144,750,000.00		144,750,000.00	128,003,064.72		128,003,064.72	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
310202101011000 3	22G00003- Road Widening – at Specific Locations along Jaime Cardinal Sin Ave (S00335PN) K0286+600 – K0287+595, (S00481PN) K0288+(-618) – K0290+493	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	Nov. 15-16, 2021	Nov.18-26,2021	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	172,763,355.00		172,763,355.00	161,038,793.16		161,038,793.16	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021		
300207100645000	22G00005- Construction of Kalibo Municipal Police Station Building, Kalibo, Aklan	Construction Division	Yes	Competitive Bidding	September 29, 2021	October 2-8, 2021	October 12, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 8, 2022	February 8, 2022	February 18, 2022	February 21, 2022			GoP	10,576,400.00		10,576,400.00	10,430,230.16		10,430,230.16	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021		
300207100646000	22G00006– Construction of Numancia Municipal Police Station Building, Numancia, Aklan	Construction Division	Yes	Competitive Bidding	September 29, 2021	October 2-8, 2021	October 12, 2021	December 27, 2021	December 27, 2021	December 29, 2021	Jan. 04-13,2022	February 14, 2021	February 14, 2022	February 18, 2022	February 21, 2022			GoP	8,665,700.00		8,665,700.00	6,773,533.46		6,773,533.46	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021		
0 320102104639000	22G00008– Construction of Coastal Dike in Brgy. Songcolan, Batan, Aklan	Construction Division	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021	Nov.11,2021	Nov. 15-23,2021	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	48,250,000.00		48,250,000.00	36,752,428.11		36,752,428.11	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021		
0 31020510082400	22G00009- Panay – East West Road, Antique Section, Antique	Construction Division	Yes	Competitive Bidding	December 6, 2021	December 7- 13, 2021	December 14, 2021	December 27, 2021	December 27, 2021	January 3, 2022	Jan. 04-13,2022	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	115,765,000.00		115,765,000.00	113,000,000.00		113,000,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021		
0 31020510069000	22G00010– San Remigio – Bugo – Gen. Fullon – Valderrama Road, Antique	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26- December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	115,765,000.00		115,765,000.00	113,119,305.28		113,119,305.28	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021		
00 3002190023800	22G00011– Rehabilitation of Flood Control Structure, Brgy. Guisijan, Brgy. Lindero-Cadajug, Brgy. Lugta, Lauan-an, Antique	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	December 9, 2021	December 9, 2021	December 15, 2022	Dec. 17-27, 2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	125,450,000.00		125,450,000.00	122,800,000.00		122,800,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		
3002191002390	22G00012– Rehabilitation of Flood Control Structure, Laua-an River, Poblacion; Cairawan River, Casit-an, Laua-an, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	125,450,000.00		125,450,000.00	122,083,257.29		122,083,257.29	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of Broouromont							rocurement Activity							Source of		ABC (PhP)			ntract Cost (Ph)	List of Invited			Date of Receipt of				Remarks
(, ~)	Project	End-User	Procurement Activity?	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion C / Acceptance	(Explaining changes from the APP)
	22G00013– Rehabilitation of																														(If applicable)	
910024000	Flood Control Structure, Paningayan River, Cairawan River, Lindero; Paliwan River, Lugta; Cairawan River, Liberato;	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 16,2021	December 17- 27,2021	February 14,2022	February 14,2022	February 18, 2022	February 21, 2022			GoP	175,630,000.00		175,630,000.00	171,800,000.00		171,800,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA.	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
0 30021	Cairawan River, Liya-Liya; Paningayan River, Leon, Laua-an Antique																								CCWI							
310109600	22G00014– Barangay Comon – San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10- 16, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec.14-22,2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	24,125,000.00		24,125,000.00	22,530,000.00		22,530,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
000 30020	Jose, Antique																								CCWI							
219100241	22G00015– Construction of Flood Control Structure along Hamtic River, Brgy. Caridad – Brgy. Igbical, Hamtic, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	28,950,000.00		28,950,000.00	28,360,000.00		28,360,000.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
40000 300	22G00016- Construction of Flood																								CCWI COA, ILOILO Code NGO.							
201021046	Control Structure along Tibiao River, Barangay Sta. Justa, Tibiao, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	December 27, 2021	February 8, 2022	February 8, 2022	February 18, 2022	February 21, 2022			GoP	33,775,000.00		33,775,000.00	26,986,830.75		26,986,830.75		November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
1562000 3:	22G00017– Maayon-Sara ByPass	Construction				November 17-					January 31-Feb 8,														COA, ILOILO Code NGO,							
31020410	Road, Capiz	Division	Yes	Competitive Bidding	November 16, 2021	23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15,2021	2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21 ,2022			GoP	114,800,000.00		114,800,000.00	113,337,637.49		113,337,637.49	NACAP Western Visayas, RAFEA, CCWI	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
01565000	22G00018– Roxas City Circumferential Road, C2 Section,	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	December 9, 2021	December 9, 2021	November 4, 2021	Nov.8-17.2021	February 22, 2022	February 22, 2022	March 1, 2022	March 7, 2022			GoP	96,325,000.00		96,325,000.00	76,180,211.07		76,180,211.07	COA, ILOILO Code NGO, NACAP Western Visayas,	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021		
0 3102041	Capiz	Division				2021						-													RAFEA, CCWI							
410156400	22G00019– Roxas City Circumferential Road, C1 Section, Capiz	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10- 16, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec. 13-21, 2021	March 14, 2022	March 14, 2022	March 16, 2022	March 17, 2022			GoP	72,375,000.00		72,375,000.00	69,900,000.00		69,900,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA.	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
000 31020																									CCWI							
217100035	22G00020– Rehabilitation of Panit- an – Timpas – Mianay Provincial Road, Capiz	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2021	Dec.1-09,2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	57,900,000.00		57,900,000.00	56,731,122.48		56,731,122.48	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		
70000 300	22G00021- Preventive																								COA,							
002141000	Maintenance along Iloilo East Coast- Capiz Rd K0131+400 – K0132+840, K0170+132 – K0171+773	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021	Nov. 15-16,2021	Nov.18-26,2021	March 23, 2022	February 14, 2022	March 28, 2022	March 29, 2022			GoP	48,250,000.00		48,250,000.00	47,280,000.00		47,280,000.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
381000 30	22G00022– Enhancement of	Construction				December 17-																			COA, ILOILO Code NGO,							
300207100	Hospital, PA Health Service, Jamindan, Capiz	Division	Yes	Competitive Bidding	December 16, 2021	23, 2021	December 27, 2021	January 13, 2021	January 13, 2021	January 19, 2022	Jan. 21-28,2022	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	48,250,000.00		48,250,000.00	47,250,000.00		47,250,000.00	NACAP Western Visayas, RAFEA, CCWI	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021		
01517000	22G00024– Construction of Parallel Bridge – Sibunag Br.	Construction	Yes	Competitive Bidding	November 22, 2021	November 24-	December 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 22, 2022	February 22, 2022	March 1, 2022	March 2, 2022			GoP	105,047,000.00		105.047.000.00	103,047,000.00		103.047.000.00	COA, ILOILO Code NGO, NACAP Western Visayas,	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021		
0 3103051	(B00014GR) along Guimaras Circumferential Rd	Division				30, 2021																			RAFEA, CCWI							
810090500	22G00025– Construction of Road Slope Protection Structure – along Guimaras Circumferential Rd (S00028GR) K0020 + 415 –	Construction Division	Yes	Competitive Bidding	December 6, 2021	December 7- 13, 2021	December 14, 2021	December 27, 2021	December 27, 2021	January 3, 2022	Jan.4-13,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	70,161,900.00		70,161,900.00	68,558,676.80		68,558,676.80	COA, ILOILO Code NGO, NACAP Western Visayas, RAFFA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021		
000 31010	K0020 + 833																								CCWI COA.							
204101560	22G00026– Iloilo R-1 Bypass Road	Construction Division	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021	November 12, 2021	Nov.15-22,2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	48,250,000.00		48,250,000.00	47,280,000.00		47,280,000.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021		
17000 310																									COA,							
102041011	22G00027– Passi By-Pass Road, Iloilo	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24- 30, 2021	December 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	101,325,000.00		101,325,000.00	100,154,683.34		100,154,683.34	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
3.0230000	22G00028– Panay East-West	Construction				October 29-																			COA, ILOILO Code NGO,							
31020510	Road, Iloilo Section, Iloilo	Division	Yes	Competitive Bidding	October 28, 2021	November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2021	Dec.1-9,2021	⊢ebruary 10, 2022	February 10, 2022	rebruary 18, 2022	February 21, 2022			GoP	147,264,770.00		147,264,770.00	143,798,110.00		143,798,110.00	NACAP Western Visayas, RAFEA, CCWI	October 10,2021	October 10,2021	October 10,2021	October 10,2021	October 10,2021		
100231000	22G00029– Construction of Concrete Road – Jct. Iloiio East Coast to Barotac Viejo-Sn Rafael	Construction	Yes	Competitive Bidding	November 9, 2021	November 10-	November 18, 2021	December 3, 2021	December 3 2021	December 10, 2021	Dec.14-22,2021	February 10 2022	February 10, 2022	February 18 2022	February 21 2022			GoP	111,457,500.00		111,457,500.00	109,917,348.38		109,917,348,38	COA, ILOILO Code NGO, NACAP Western Visayas,	November 10 2021	November 10 2021	November 10, 2021	November 10 2021	November 10 2021		
3002022	Rd leading to Dumangas Ro-Ro Port, Dumangas, Iloilo	Division				16, 2021					,				., .,										RAFEA, CCWI							
3100231000	22G00030- Construction of Flood Control Structure along Tigum Biare, Bhare 2, Cabatura, Ikilo	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29- November 4,	November 5, 2021	December 9, 2021	December 9, 2021	December 15,2021	December 17- 27,2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21 ,2022			GoP	101,325,000.00		101,325,000.00	99,979,812.98		99,979,812.98	COA, ILOILO Code NGO, NACAP Western Visayas, PAEEA	October 29,2021	October 29,2021	October 29,2021	October 29,2021	October 29,2021		
00 300215	River, Phase 2, Cabatuan, Iloilo					2021																			RAFEA, CCWI						$\left \right $	
091008800	22G00031– Construction of Road Slope Protection Structure – along Lambunao-INCA Rd (S00158PN) K0059+405 – K0059+446.1	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2022	Dec.1-9,2021	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	57,900,000.00		57,900,000.00	56,230,000.00		56,230,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		
0000 3101																									CCWI COA,						$\left \right $	
020410112	22G00032– Maayon-Sara Bypass Road, Iloilo	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	Decemnber 9, 2021	Decemnber 9, 2021	December 15, 2021	Dec.17-27,2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	125,450,000.00		125,450,000.00	122,928,219.42		122,928,219.42	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
109000 31.	22000022 11-11-01- 1-1-1	Construct				October 29-																			COA, ILOILO Code NGO,							
31 020 41 01	22G00033– Iloilo Circumferential Road 2, Iloilo	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 29,2021	Dec.1-9,2021	February 10,2022	February 10,2022	February 18, 2022	February 21, 2022			GoP	114,438,150.00		114,438,150.00	112,137,741.84		112,137,741.84	NACAP Western Visayas, RAFEA, CCWI	October 26,2021	October 26,2021	October 26,2021	October 26,2021	October 26,2021		
01110000	22G00034– Iloilo Circumferential	Construction	Yes	Competitive Bidding	October 13, 2021	October 14-20,	October 21, 2021	November 5, 2021	November 5, 2021	November 21, 2021	Nov.15-22,2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21 2022			GoP	93,300,000.00		93,300,000.00	91,400,000.00		91,400 000 00	COA, ILOILO Code NGO, NACAP Western Visayas,	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021		
3102041	Road 3, Iloilo	Division		, Journy		2021															.,,,				RAFEA, CCWI							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode Procurer		rence Ads/Pos	st of IB Pr	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Con Total	tract Cost (Ph MOOE	P) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt o Sub/Open of Bids	f Invitation Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from
8													Recommending Award																			/ Acceptance (If applicable)	the APP)
31 02 06 10 005 10	22G00035– Aganan Flyover, Iloilo	Construction Division	Yes	Competitive	Bidding November 9, 2	021 Novemb 16, 20	021 Nove	ember 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec. 14-23, 2021	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	115,800,000.00		115,800,000.00	111,150,000.00		111,150,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
\$10109100874000	22G00036- Construction of Road Slope Protection Structure – at Specific Locations along Jct Bancal-Leon-Antique Bdry Rd (S00114PN) K0041 + 593 – K0041 + 622.12	Construction Division	Yes	Competitive	Bidding November 25, 2	Novemb 2021 Decemi 202	ber 1, Dece	cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	67,550,000.00		67,550,000.00	66,000,000.00		66,000,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
0207100647000	22G00037- Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	Yes	Competitive	Bidding November 22, 2	2021 Novemb 30, 20		cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	14,475,000.00		14,475,000.00	12,957,852.35		12,957,852.35	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		
105200553000 30	22G00039- Construction (Completion) of Three Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo	Construction Division	Yes	Competitive	Bidding October 18, 20	021 October 202		tober 28, 2021	November 10, 2021	November 10, 2021	November 16, 2021	Nov.18-26,2021	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	28,950,000.00		28,950,000.00	28,805,188.66		28,805,188.66	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
04101107000 300	22G00041– Escalante City Circumferential Road, Negros Occidental	Construction Division	Yes	Competitive	Bidding November 16, 2	021 Novemb		rember 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	70,052,000.00		70,052,000.00	67,880,260.01		67,880,260.01	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
5100591000 3102	22G00042– Silay-Patag-Cadiz- Calatrava Road, Negros Occidental	Construction Division	Yes	Competitive	Bidding October 4, 20	21 October 202		tober 12, 2021	October 29, 2021	October 29, 2021	November 4, 2021	November 8, 2021	February 8, 2022	February 9, 2022	February 18, 2022	February 21, 2022			GoP	105,236,000.00		105,236,000.00	103,083,270.24		103,083,270.24	CCA, ILOILO Code NGO, NACAP Western Visayas, RAFEA.	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021		
100876000 31020	22G00043- Road Widening - at Specific Locations along Bacolod North Rd (S00425NR) Chainage	Construction Division,	Yes	Competitive	Bidding November 22, 2	1021 Novemb		cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 10, 2022	February 10, 2022	February 18, 2022	February 21, 2022			GoP	68,707,578.00		68,707,578.00	59,990,207.82		59,990,207.82	CCA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
008878000 310201	21289 – Chainage 24472 22G00044– Road Widening – along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Construction	Yes	Competitive	Bidding November 22, 2	Novemb		cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 14,2022	February 14 2022	February 18, 2022	February 21, 2022			GoP	57,251,152.00		57,251,152.00	55,819,833.74		55 819 833 74	COA, ILOILO Code NGO, NACAP Western Visayas,	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 24, 2021		
644000 31020110	(S00427NR) Chainage 26054 – Chainage 27652 22G00047– Construction of Flood Control Structure of Bulwangan	Division				Octobe	ar 26-																			RAFEA, CCWI COA, ILOILO Code NGO.							
0000 320102104	River (Downstream) along Bacolod North Road – San Carlos City, Negros Occidental 22G00048– Construction of Flood	Construction Division	Yes	Competitive	Bidding October 25, 20	021 Novemb 202		vember 2, 2021	November 15, 2021	November 15, 2021	November 19, 2021	Nov.23-Dec.02,2021	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	33,775,000.00		33,775,000.00	32,084,935.00		32,084,935.00	NACAP Western Visayas, RAFEA, CCWI	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
00 32010210465	Control Structure of Talave River, (Downstream) Left Bank along Bacolod North Road, San Carlos City, Negros Occidental	Construction Division	Yes	Competitive	Bidding October 25, 20	Octobe 021 Novemb 202	ber 1, Nove	vember 2, 2021	November 15, 2021	November 15, 2021	December 21, 2021	Dec.24-31, 2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	33,775,000.00		33,775,000.00	32,084,577.40		32,084,577.40	ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
0 3002191002430	22G00051– Construction of Flood Control Structure of Himoga-an River along Bacolod North Road, Sagay City, Negros Occidental	Construction Division	Yes	Competitive	Bidding November 9, 2	021 Novemb		rember 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec.14-22,2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	48,250,000.00		48,250,000.00	45,837,459.76		45,837,459.76	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
30021910023700	22G00056-Rehabilitation of Drainage System, City proper, Silay City, Negros Occidental	Construction Division	No	Competitive	Bidding February 9, 20	122 Feb. 10- 3,20		bruary 17, 2022	March 3, 2022	March 3, 2022	March 8, 2022	March 10-15, 2022	March 8, 2022	March 17, 2022	March 23, 2022	March 24, 2022			GoP	144,750,000.00		144,750,000.00	141,855,000.00		141,855,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
310205100822000	22G00058– Himamaylan City - Negros Oriental Boundary - Tayasan Road, Negros Occidental	Construction Division	Yes	Competitive	Bidding October 4, 20	21 October 202		tober 12, 2021	October 29, 2021	October 29, 2021	November 4, 2022	Nov.8-16,2021	February 8, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	43,250,000.00		43,250,000.00	41,079,959.53		41,079,959.53	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
20102104641000	22G00059– Construction of Su-ay River Bank Slope Protection (Upstream of Su-ay Parallel Br.) along Bacolod South Road (Left Bank), Negros Occidental	Construction Division	Yes	Competitive	Bidding November 9, 2	021 Novemb		ember 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec.14-22,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	33,775,000.00		33,775,000.00	32,075,000.00		32,075,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
20102104659000	22G00061- Construction of Flood Mitigation Structure along Ilog- Bungol River (Downstrem),Ilog, Negros Occidental	Construction Division	Yes	Competitive	Bidding November 9, 2	021 Novemb		ember 18, 2021	December 3, 2021	December 3, 2021	December 10, 2021	Dec. 14-22,2021	February 8, 2022	February 8, 2022	February 18, 2022	February 21, 2022			GoP	86,850,000.00		86,850,000.00	66,890,938.34		66,890,938.34	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
0204101555000 33	22G00062- Bacolod Negros Occidental Economic Highway (BANOCEH), Segment 3, Bacolod City	Construction Division	Yes	Competitive	Bidding November 25, 2	Novemb 2021 Decemi 202	ber 2, Dece	cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan.4-13,2022	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	69,375,000.00		69,375,000.00	65,906,089.41		65,906,089.41	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021		
0101107615000 31	22G00065– Construction of Revetment with Floodwall along Lupit River, Phase 6, Bacolod City	Construction Division	Yes	Competitive	Bidding November 16, 2	2021 Novemb 23, 20		ember 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 10, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	125,450,000.00		125,450,000.00	118,471,251.07		118,471,251.07	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
1219100242000 320	22G00066- Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) in Catmon Creek, Bacolod City	Construction Division	Yes	Competitive	Bidding November 25, 2	Novmbe 2021 Decemi 202	ber 2, Dece	cember 6, 2021	December 21, 2021	December 21, 2021	January 3, 2022	Jan. 4-13, 2013	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	48,250,000.00		48,250,000.00	45,836,919.27		45,836,919.27	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CFCWI	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021		
101100564000 300	22G00067- Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0097 + 000 -	Negros Occidental Sub District Engineering Office	Yes	Competitive	Bidding October 4, 20	21 October 202		tober 12, 2021	December 21, 2021	December 21, 2021	November 4, 2021	Nov.8-16,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	32,237,755.00		32,237,755.00	31,281,675.76		31,281,675.76	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	October 04, 2021	October 04, 2021	October 04, 2021	October 04, 2021	October 04, 2021		
01100566000 310	K0097 + 850 22G00068- Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub District Engineering	Yes	Competitive	Bidding October 4, 20	21 October 202	25-11, 21 Octo	tober 12, 2021	October 29, 2021	October 29, 2021	November 4, 2022	Nov.8-16,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	23,342,385.00		23,342,385.00	22,653,844.78		22,653,844.78	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
100567000 3101	(S00427NR) - K0070 + 828 - K0075 + 235 22G00069 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Bacotod-Murcia-DS Beneficie Sc Center City Bd	Office Negros Occidental Sub District	Yes	Competitive	Bidding October 4, 20	21 October 202		tober 12, 2021	October 29, 2021	October 29, 2021	April 11, 2021	Nov.6-16,2021	February 23, 2022	February 23, 2022	January 3, 2022	February 3, 2022			GoP	12,161,000.00		12,161,000.00	11,500,000.00		11,500,000.00	CCWI COA, ILOILO Code NGO, NACAP Western Visayas,	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021		
310101	Benedicto-Sn Carlos City Rd (S00427NR) - K0080 + 340 - K0082 + 657.30	Engineering Office				202																				RAFEA, CCWI							

Code	Procurement	PMO/	Is this an Early	Mode of						Actual P	rocurement Activity	1						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited			Date of Receipt of	of Invitation		<u> </u>	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion /	(Explaining hanges from the APP)
												Award																		Acceptance (If applicable)	,
310104100356000	22G00070 - Reconstruction to Concrete Pavement on Specific Locations along Bacolod North Rd (S00032NR) Chainage 985 - Chainage 1340	Negros Occidental Sub District Engineering Office	No	Competitive Bidding	January 7, 2022	Jan.11- Feb.8,2022	January 20, 2022	February 8, 2022	February 8, 2022	February 10, 2022	February 14, 2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	9,159,780.00		9,159,780.00	9,068,056.34	9,068,056.3	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		
310104100355000	22G00071 - Reconstruction to Concrete Pavement on Specific Locations along Bacolod North Rd (S00425NR) K0144+056- K0145+094	Negros Occidental Sub District Engineering Office	No	Competitive Bidding	January 7, 2022	Jan.11- Feb.8,2022	January 26, 2022	February 8, 2022	February 8, 2022	February 10, 2022	Feb.15-23,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	15,479,565.00		15,479,565.00	15,323,656.98	15,323,656.9	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
310109100882000	22G00072– Construction of Road Slope Protection Structure – Stop Aguinaldo-Bug-ang Rd – K0119 + 892 – K0119 + 934		Yes	Competitive Bidding	October 13, 2021	October 14-20 2021	October 21, 2021	November 5, 2021	November 5, 2021	Nov.9-11,2021	Nov. 15-23,2021	February 21, 2022	February 23, 2022	February 21, 2022	February 3, 2022			GoP	9,650,000.00		9,650,000.00	9,528,920.80	9,528,920.8	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	, October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021		
310108100906000	22G90073- Construction of Road Slope Protection Structure - Jct DS Benedicto-Spur 16-Calatrava Rd - K0068 + 719 - K0068 + 746, K0068 + 018 - K0069 + 031.50, K0082 + 121 - K0082 + 148, K0082 + 633 - K0084 + 703, K0085 + 689 - K0086 + 042, K0086 + 761 - K0086 + 779	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021	November 4, 2021	Nov.8-16,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	7,450,765.00		7,450,765.00	7,075,392.60	7,075,392.6	COA, ILOLO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
310201100877000	22G00076– Road Widening – along Bacolod North Rd (S00425NR) Chainage 24472 – Chainage 25199	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021	November 4, 2021	November 8, 2021	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2021			GoP	20,852,430.00		20,852,430.00	19,809,651.20	19,809,651.2	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
310305101516000	22G00078– Widening of Bridge – Magbaboy Br. (B00517NR) along Bacolod North Rd	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021	November 8, 2021	Nov.8-16,2021	February 8, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	31,169,251.46		31,169,251.46	30,498,090.94	30,498,090.9	COA, ILOILO Code NGO, A NACAP Western Visayas RAFEA, CCWI	i, October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 5, 2021		
10305101518000	22G00079– Widening of Bridge – Talus Br. (B00304NR) along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26- November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 19,2021	November 23- December 2,2021	February 21,2022	February 21,2022	March 1,2022	March 2, 2022			GoP	35,704,744.00		35,704,744.00	35,676,130.48	35,676,130.4	COA, ILOILO Code NGO, 8 NACAP Western Visayas RAFEA, CCWI	i, October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
10305101514000 3	22G00080 - Widenining of Bridge Ansoan Br. (B00303NR) along Bacolod - Murcia - DS Benedicto - Sn Carlos City Rd.	 Negros Occidental Sub District Engineering Office 	No	Competitive Bidding	January 25, 2022	Jan.26,2022 - Feb. 17, 2022	February 3, 2022	February 17, 2022	February 17, 2022	February 21, 2022	Feb.23-28,2022	March 2, 2022	March 2, 2022	March 7, 2022	March 8, 2022			GoP	9,650,000.00		9,650,000.00	9,457,000.00	9,457,000.0	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
20102104653000	22G00081– Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Bago River (Upstream – Right Side), Don Salvador Benedicto, Negros Occidental	d Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26- November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 2, 2022	Nov.23-Dec.02,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	48,249,583.32		48,249,583.32	47,756,008.39	47,756,008.3	COA, ILOILO Code NGO, 9 NACAP Western Visayas RAFEA, CCWI	i, October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022		
20102104652000	22G00082- Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Bago River (Upstream - Left Side), Don Salvador Benedicto, Negros Occidental	d Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2022	Dec.01-09,2021	February 8, 2022	February 9, 2022	February 18, 2022	February 21, 2022			GoP	48,249,770.18		48,249,770.18	47,566,087.49	47,566,087.4	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, October 29, 2022	October 29, 2022	October 29, 2022	October 29, 2022	October 29, 2022		
20102104651000 3	22G00083- Construction of Flood Control Structure, Bago River (Downstream), Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26- November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 19, 2021	Nov.23-Dec.02,2021	February 21,2022	February 21,2022	March 1,2022	March 2,2022			GoP	48,250,000.00		48,250,000.00	47,764,214.75	47,764,214.7	COA, ILOILO Code NGO, 5 NACAP Western Visayas RAFEA, CCWI	i, October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021	October 26, 2021		
00226100048000 3:	22G00087 - Construction of Multi- Purpose Building, Brgy. Tigbon, Calatrava, Negros Occidental	Negros - Occidental Sub District Engineering Office	No	Competitive Bidding	January 17, 2022	Jan.18-Feb. 8,2022	January 25, 2022	February 9, 2022	February 9, 2022	Feb.14-15,2022	Feb.1415,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	7,920,000.00		7,920,000.00	7,758,370.03	7,758,370.0	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022		
00226100047000 3	22G00088- Construction of Multi- Purpose Building, Brgy. Tigbao, Calatrava, Negros Occidental	Negros Occidental Sub District Engineering Office	No	Competitive Bidding	N/A	Jan.11- Feb.8,2022	January 26, 2022	February 8, 2022	February 8, 2022	February 16, 2022	Feb.16-23,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	4,950,000.00		4,950,000.00	4,900,000.00	4,900,000.0	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	;, January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
320102104646000	22G00091- Construction of Flood Control Structure of Danao River (Upstream - Left Side) along Bacolod North Rd, Escalante City, Negros Occidental	Occidental Sub District	Yes	Competitive Bidding	October 13, 2021	October 14-20 2021	, October 21, 2021	November 5, 2021	November 5, 2021	November 11, 2022	Nov.15-23,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	39,311,205.00		39,311,205.00	37,345,428.91	37,345,428.9	COA, ILOILO Code NGO, NACAP Western Visayas RAFEA, CCWI	i, October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022		
320102104645000 (22G00092– Construction of Flood Control Structure of Danao River (Downstream) along Bacolod North Rd, Escalante City, Negros Occidental	Occidental Sub District	Yes	Competitive Bidding	October 13, 2021	October 14-20 2021	, October 21, 2021	November 5, 2021	November 5, 2021	November 11, 2022	Nov.15-23,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	39,311,205.00		39,311,205.00	37,345,155.71	37,345,155.7	COA, ILOILO Code NGO, 1 NACAP Western Visayas RAFEA, CCWI	i, October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021		
320102104646000 ;	22G00094– Construction of Flood Control Structures of Andoon River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	d Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 25, 2021	Nov.29-Dec.9,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	48,250,000.00		48,250,000.00	45,835,318.75	45,835,318.7	COA, ILOILO Code NGO, 5 NACAP Western Visayas RAFEA, CCWI	i, October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		
3002 15 10 036 90 00 2	22G00095– Construction of Road at Pusto-Liso, Barangay Bagong Silang, Salvador Benedicto, Negros Occidental		Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2021	Dec.1-9,2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	14,475,000.00		14,475,000.00	14,329,934.97	14,329,934.9	COA, ILOILO Code NGO, 7 NACAP Western Visayas RAFEA, CCWI	i, October 29, 2022	October 29, 2022	October 29, 2022	October 29, 2022	October 29, 2022		
30022 11 00045000 3	22G00096- Construction of Road, Codcod Main Road-Codcod Elementary Schod, Barangay Codcod, San Carlos City, Negros Occidental	Occidental Sub District	Yes	Competitive Bidding	October 25, 2021	October 26- November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 19,2021	November 23- December 2,2021	February 14,2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	9,900,000.00		9,900,000.00	9,375,661.29	9,375,661.2	COA, ILOILO Code NGO, 9 NACAP Western Visayas RAFEA, CCWI	i, October 26,2021	October 26,2021	October 26,2021	October 26,2021	October 26,2021		
300221100045000	22G00097– Construction of Road, Barangay Menchaca, Calatrava, Negros Occidental	Negros l, Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29- November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021	November 26, 2021	Dec.1-9,2021	February 21, 2022	February 21, 2022	March 1, 2022	March 1, 2022			GoP	14,850,000.00		14,850,000.00	14,404,137.22	14,404,137.2	COA, ILOILO Code NGO, 2 NACAP Western Visayas RAFEA, CCWI	i, October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		
300223 10001 0000 (22G00098 - Construction of Road, Brgy. Macasilao to Brgy. Cruz, Calatrava, Negros Occidental	Negros I, Occidental Sub District Engineering Office	No	Competitive Bidding	January 7, 2022	January 11,2022 - Feb.8,2022	January 25, 2022	February 8, 2022	February 8, 2022	February 14, 2022	Feb.16-23,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	9,900,000.00		9,900,000.00	9,404,999.99	9,404,999.9	COA, ILOILO Code NGO, 9 NACAP Western Visayas RAFEA, CCWI	i, January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		
3002261046000	22G00099 - Rehabilitation of Multi Purpose Buildeing Phase 2, Barangay Look, Calatrava, Negros Occdental	ti- Occidental Sub District Engineering Office	No	Competitive Bidding	January 25, 2021	Jan.26,2022 - Feb. 17, 2022	February 3, 2022	February 17, 2022	February 17, 2022	February 21, 2022	Feb.23-28,2022	March 2, 2022	March 2, 2022	March 7, 2022	March 8, 2022			GoP	6,930,000.00		6,930,000.00	6,860,556.42	6,860,556.4	COA, ILOILO Code NGO, 2 NACAP Western Visayas RAFEA, CCWI	i, January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		

Code	Procurement	PMO/	Is this an Early	Mode of						Actual Pr	rocurement Activity	,						Source of		ABC (PhP)		Co	ontract Cost (Ph	P)	List of Invited	1		Date of Receipt of	of Invitation		—	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion ch	(Explaining hanges from
												Recommending Award																			/ Acceptance (If	the APP)
80		Nerree																							COA.						applicable)	
1000460	22G00100 - Rehabilitation of Mu Purpose Building Brgy. Lo-ok,	Sub District	No	Competitive Bidding	N/A	Jan. 11- Feb.08,2022	January 25, 2022	February 8, 2022	February 8, 2022	February 14, 2022	Feb.16-23,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	4,950,000.00		4,950,000.00	4,900,099.0	2	4,900,099.02	ILOILO Code NGO, NACAP Western Visayas,	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
300226	Calatrava, Negros Occidental	Engineering Office																							RAFEA, CCWI							
04000	22G00101– Construction of Wal																								COA, ILOILO Code NGO,							
291000	System Level II, Barangay Bago Salvador Benedicto, Negros Occidental	D, Sub District Engineering	Yes	Competitive Bidding	N/A	December 7- 13, 2021	December 14, 2021	December 27, 2021	December 27, 2021	December 29, 2021	Jan.4-13,2022	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	4,949,527.24		4,949,527.24	4,801,039.1	2	4,801,039.12	NACAP Western Visayas, RAFEA,	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021		
3002		Office																							CCWI							
1004200	22G00102 - Construction (Completion) of Multi-Purpose	Negros Occidental Sub District	No	Competitive Bidding	N/A	Jan.18,2022-	January 25, 2022	February 9, 2022	February 9, 2022	February 15, 2022	Feb.17-18,2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	1,980,000.00		1,980,000.00	1,920,571.0	1	1,920,571.01	COA, ILOILO Code NGO, NACAP Western Visayas,	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
300226	Building, Barangay Minapasuk, Calatrava, Negros Occidental	Engineering Office				Feb.09,2022																			RAFEA, CCWI							
05000	22G00103 - Construction of	Negros Occidental																							COA, ILOILO Code NGO.							
229 10 00	Water System Level II, Baranga Bunga, Salvador Benedicto, Negros Occidental	Bub District Engineering	No	Competitive Bidding	N/A	Jan.11- Feb.8,2022	January 25, 2022	February 9, 2022	February 9, 2022	February 16, 2022	Feb. 18-21,2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	4,950,000.00		4,950,000.00	4,899,699.2	7	4,899,699.27	NACAP Western Visayas, RAFEA,	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		
3003		Office																							CCWI							
000110	22G00104 - Construction of Floo Control Structures of Andoon River (Downstream) along	od Negros Occidental Sub District	No	Competitive Bidding	January 7, 2022	Jan.11-	January 25, 2022	February 9, 2022	February 9, 2022	February 14, 2022	Feb.17-24,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	9.900.000.00		9.900.000.00	9,602,618.7	2	9.602.618.72	COA, ILOILO Code NGO, NACAP Western Visayas,	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
002231	Bacolod North Road, San Carlos City, Negros Occidental.	s Engineering Office				Feb.09,2022								, .											RAFEA, CCWI							
30000	22G00105 - Construction of	Negros																							COA,							
3100005	Bridge Barangay Punao to So. Bandera, San Carlos City, Negro	os Occidental Sub District Engineering	No	Competitive Bidding	N/A	Jan.11- Feb.09,2022	January 25, 2022	February 9, 2022	February 9, 2022	Feb.14-15,2022	Feb.17-24,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	4,950,000.00		4,950,000.00	4,850,199.4	9	4,850,199.49	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
300220	Occidental	Office																							CCWI							
006000	22G00106- Construction of Wa	Negros Occidental				D																			COA, ILOILO Code NGO,							
229100	System Level II, Barangay Igma An, Salvador Benedicto, Negros Occidental	Sub District Engineering Office	Yes	Competitive Bidding	N/A	December 7- 13, 2021	December 14, 2021	December 27, 2021	December 27, 2021	December 29, 2022	Jan.4-13,2022	February 21, 2022	February 21, 2022	March 1, 2022	March 2, 2022			GoP	4,950,000.00		4,950,000.00	4,801,100.0	4	4,801,100.04	NACAP Western Visayas, RAFEA, CCWI	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021		
00 300																																
1000070	22G00107 - Construction of Water System Level II, Baranga Palampas, San Carlos City,	Av Negros Occidental Sub District	No	Competitive Bidding	N/A	Jan.18,2022 - Feb. 09,2022	January 18, 2022	February 9, 2022	February 9, 2022	February 15, 2022	Feb. 17-18,2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	4,949,621.04		4,949,621.04	4,899,853.8	1	4,899,853.81	COA, ILOILO Code NGO, NACAP Western Visayas,	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
3002291	Negros Occidental	Engineering Office				Peb. 09,2022																			RAFEA, CCWI							
83000																									COA,							
0410154	22G00115– Metro Iloilo Radial (l 4 By-Pass Road), Iloilo City	R- Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15, 2021	Dec.17-27,2021	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	86,850,000.00		86,850,000.00	84,999,999.9	в	84,999,999.98	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
0 3102		_																							CCWI							
156100	22G00124– Kalibo	Construction	Xee	Our of the District	D	November 17-	D	1	1		L	E-1	E-1	F.1	E-1			0.0	110,800,000.00		110.800.000.00	400 500 407 0		400 500 407 00	COA, ILOILO Code NGO,	D	D	D	D	D		
102041C	Circumferential Road, Aklan	Division	Yes	Competitive Bidding	December 16, 2021	23, 2021	December 27, 2021	January 13, 2022	January 13, 2022	January 19, 2022	Jan.21-31,2022	February 14, 2022	February 14, 2022	February 18, 2022	February 21, 2022			GoP	110,000,000.00		110,800,000.00	108,582,427.8	в	108,582,427.88	NACAP Western Visayas, RAFEA, CCWI	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021		
2000 31																									COA,							
410111	22G00125 - Kalibo Circumferential Road (Makato - Lezo Section), Aklan	Construction Division	NO	Competitive Bidding	January 11, 2022	Jan.12- Feb.8,2022	January 25, 2022	February 8, 2022	February 8, 2022	February 14, 2022	Feb. 16-27,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	27,950,000.00		27,950,000.00	27,589,878.9	4	27,589,878.94	ILOILO Code NGO, NACAP Western Visayas, RAFEA.	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022	January 20, 2022		
31020	Lezo Section), Akian																								CCWI							
036000	22G00126 - Construction of	Construction				Jan. 26 - Feb.					Feb. 28 - March 10,														COA, ILOILO Code NGO,							
1217100	Pandan- Ibajay Road	Division	No	Competitive Bidding	January 25, 2022	17, 2022	February 3, 2022	February 17, 2022	February 1, 2022	February 23, 2022	2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	116,765,000.00		116,765,000.00	113,420,000.0	D	113,420,000.00	NACAP Western Visayas, RAFEA, CCWI	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
300																									COA							
100831	22G00127 - Preventive Maintenance of Road: Asphalt	Construction Division	No	Competitive Bidding	January 25, 2022	Jan. 26- Feb.17,2022	February 3, 2022	February 17, 2022	February 17, 2022	February 23, 2022	Feb. 28-March 8,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	144,750,000.00		144,750,000.00	141,800,000.0	D	141,800,000.00	ILOILO Code NGO, NACAP Western Visayas,	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
310102	Overlay along Iloiloi - Anbtque R	Rd				100.17,2022					0,2022														RAFEA, CCWI							
02000	22G00128 - Construction of Roa	ad																							COA, ILOILO Code NGO,							
081005	Slope Protection Structure - Alo Iloilo - Antique Rd		No	Competitive Bidding	February 15, 2022	Feb.16-April 21, 2022	February 24, 2022	April 21, 2022	April 21, 2022	April 26, 2022	May 2-5,2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	99,099,000.00		99,099,000.00	96,800,000.0	D	96,800,000.00	NACAP Western Visayas, RAFEA,	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022		
00 3101		-																							CCWI							
009040(22G00129 - Cponstruction of Road Slope Protection Structure along Iloilo- Antique Rd	construction	No	Competitive Bidding	February 15, 2022	Feb.17 - April	February 24, 2022	April 21, 2022	April 21, 2022	April 26, 2022	May 2-5,2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	99,151,000.00		99,151,000.00	97,160,000.0	D	97,160.000 00	COA, ILOILO Code NGO, NACAP Western Visayas,	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022		
101081.	(S00338PN) K0077+688 - K0079+879	Division				21,2022					., = .,	.,	.,	.,	.,									. ,,	RAFEA, CCWI							
32000 3	22G00130 - Road Widening -	1				1											1								COA,							
72 10 095	Along Anini-y Tobias Fornier Rd (S00403PN), K0076+700 -	d construction Division	No	Competitive Bidding	February 15, 2022	Feb. 16 -April 21, 2022	February 24, 2022	April 21, 2022	April 21, 2022	April 24, 2022	April 29 -May 6, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	98,453,430.00		98,453,430.00	97,020,000.0	D	97,020,000.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		
0 3102(K0077+564	_																							CCWI	ļ						
006660	22G00131 - Road Widening - along Anini-y - Tobias Fornier Re	d construction	No	Competitive Bidding	February 15, 2022	Feb.16-May	February 24, 2022	Mar: 20, 2022	May 20, 2022	May 23, 2022	May 25, 2022	May 26, 2022	May 26, 2022	May 30, 2022	May 21, 2022			GoP	98,226,000.00		98,226,000.00	92,160,000.0		92,160,000.00	COA, ILOILO Code NGO, NACAP Western Visayas,	February 17, 2022	February 17, 2000	February 17, 2022	February 17, 2022	February 17, 2000		
1020216	(S00403PN), K0091+377 - K0094+190	Division	UNI	competitive Blaaing	r euroary 15, 2022	20,22	r eurodty 24, 2022	May 20, 2022	way 20, 2022	may 23, 2022	May 25, 2022	may 20, 2U22	may 20, 2022	may 30, 2022	may 21, 2022			Gur	30,220,000.00		00,220,000.00	az, 160,000.0		52,100,000.00	RAFEA, CCWI	reordary i7, 2022	1 eurolary 17, 2022	reordery 17, 2022	reprodity 17, 2022	. curualy 17, 2022		
4000 31	22G00132 - Road Widening -	1																							COA,							
210.0994	along Anini-y - Tobias Fornier Re (S00403PN),K0097+000-	d construction Division	No	Competitive Bidding	February 15, 2022	Feb. 17 - March 11,2022	2 February 24, 2022	April 21, 2022	April 21, 2022	April 26-27,2022	April 29 -May 6, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	98,325,000.00		98,325,000.00	96,340,000.0	D	96,340,000.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022		
31020.	K0090+297																								CCWI							
1995000	22G00133 - Road Widening - Along Iloilo - Antique Rd	construction				Feb 16-April																			COA, ILOILO Code NGO,							
32.02.100	Along Ilolio - Antique Rd (S00338PN) K0073+200 - K0074+805.00	Division	No	Competitive Bidding	February 15, 2022	Feb.16-April 21, 2022	February 24, 2022	April 21, 2022	April 21, 2022	April 27, 2022	April29-May 6,2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	99,325,000.00		99,325,000.00	97,330,000.0	D	97,330,000.00	NACAP Western Visayas, RAFEA, CCWI	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		
000 31	22G00134 -																								COA						+	
101203	Construction/Rehabilitation of Drainage System within the	construction Division	No	Competitive Bidding	February 15, 2022	Feb.15- March15,2022	February 24, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21-22,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	115,800,000.00		115,800,000.00	114,640,220.9	D	114,640,220.90	ILOILO Code NGO, NACAP Western Visayas,	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022		
310303	vicinity of Mandurriao District, Iloilo City																								RAFEA, CCWI							
204000	22G00135 - Retrofitting of Bridg	18																1		1	T			T	COA, ILOILO Code NGO,						T	
303 10 1.	Paliwan Br. (B00333PN) along Iloilo-Antique Rd		No	Competitive Bidding	February 7, 2022	Feb.8-28,2022	2 February 15, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	111,940,000.00		111,940,000.00	108,500,000.0	D	108,500,000.00	NACAP Western Visayas, RAFEA, CCWI	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022		
310	1															l	1								00mi							

Code	Procurement	PMO/	Is this an Early	Mode of						Actual P	rocurement Activit	v						Source of		ABC (PhP)		Cor	ntract Cost (Ph	P)	List of Invited	1		Date of Receipt of	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/ Completion C	(Explaining changes from
												Recommending Award																			/ Acceptance (If	the APP)
80																									COA.						(II applicable)	
1003840	22G00136 - Rehabilitation of Conciencia - Tinigban Provincial	construction Division	No	Competitive Bidding	January 25, 2022	Jan. 26- Feb.17,2022	February 3, 2022	February 17, 2022	February 17, 2022	February 23, 2022	Feb.28-March 16,2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	120,625,000.00		120,625,000.00	118,197,566.00		118,197,566.00	ILOILO Code NGO, NACAP Western Visayas,	, January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
300215	Road (Portion), Panitan, Capiz										.,														RAFEA, CCWI							
0002900	22G00137 - Construction of the Multi-Purpose Building (Capiz	construction				Jan.28-																			COA, ILOILO Code NGO,							
0022010	Provincial Government), Pueblo de Panay, Lawaan, Roxas, City	Division	No	Competitive Bidding	January 27, 2022	Feb.21,2022	February 7, 2022	February 21, 2022	February 21, 2022	April 19, 2022	April 26-May 5,2022	May 26, 2022	May 30, 2022	June 6, 2022	June 13, 2022			GoP	241,250,000.00		241,250,000.00	240,965,481.06		240,965,481.06	NACAP Western Visayas, RAFEA, CCWI	, January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022		
2000 30																									COA,							
1510038	22G00139 - Iloilo River North Bank Road, Oton, Iloilo	construction Division	No	Competitive Bidding	Janruary 25,2022	January 26,2022 - Feb.17,2022	February 3,2022	February 21,2022	February 21,2022	February 28,2022	March 1-19,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	106,150,000.00		106,150,000.00	105,019,271.72		105,019,271.72	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
3002																									CCWI							
0038300	22G00140 - Construction of Road, Iloilo River North Bank Road	construction Division	No	Competitive Bidding	January 25, 2022	Jan.26- Feb.17.2022	February 14, 2022	March 3, 2022	March 3, 2022	March 9, 2022	March 11-17,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	289,500,000.00		289,500,000.00	283,031,925.28		283,031,925.28	COA, ILOILO Code NGO, NACAP Western Visayas,	, February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022		
3002151	Extension, Oton, Iloilo	Division				160.17,2022																			RAFEA, CCWI							
345000	22G00143 - President Corazon C.	eccete stice																							COA, ILOILO Code NGO,							
0111100	Aquino Ave. (S00558PN) - Chainage 000 - Chainage 2467	construction Division	No	Competitive Bidding	February 07, 2022	Feb.8-28,2022	February 15,2022	February 28,2022	February 28,2022	March 4,2022	March 8-16,2022	March 23,2022	MArch24,2022	March 28,2022	March 29, 2022			GoP	149,575,000.00		149,575,000.00	146,980,391.87		146,980,391.87	NACAP Western Visayas, RAFEA, CCWI	, February 08,2022	February 08,2022	February 08,2022	February 08,2022	February 08,2022		
1000 316	22G00144 -																								COA.							
1107621	Construction/Rehabilitation of Drainage System within the vicnity of Mandurriao District, Iloilo	construction Division	No	Competitive Bidding	February 15, 2022	Feb 15-March 15, 2022	February 24, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21-22,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	115,700,000.00		115,700,000.00	114,640,220.90		114,640,220.90	ILOILO Code NGO, NACAP Western Visayas, RAFEA.	, February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022		
0 32010	City																								CCWI							
0038100	22G00145 - Construction of road, Iloilo River North Bank Road, Iloilo	construction	No	Competitive Ridding	January 27, 2022	Jan.28-Feb	Echruppy 7, 2022	Educar 21, 2022	Entrumer 21, 2022	March 1, 2022	March 1-10, 2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	239.513.000.00		239.513.000.00	234,700,000.00		224 700 000 00	COA, ILOILO Code NGO, NACAP Western Visayas,	January 21, 2022	January 21, 2022	January 21, 2022	January 21, 2022	January 31, 2022		
002151(City, Iloilo	Division	NU	Competitive Bidding	January 27, 2022	21,2022	February 7, 2022	February 21, 2022	February 21, 2022	March 1, 2022	March 1-10, 2022	March 23, 2022	March 24, 2022	March 26, 2022	March 29, 2022			Gur	233,313,000.00		239,513,000.00	234,700,000.00		234,700,000.00	RAFEA, CCWI	, January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022		
13 000	22G00146 - President Corazon C.																								COA,							
1111003	Aquino Ave. (S00094PN) - Chainage 000 Chainage 0367, Chainage 1099 - Chainage 2571	construction Division	No	Competitive Bidding	January 15, 2022	Feb. 17-March 14,2022	February 24, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 21-22,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	135,100,000.00		135,100,000.00	133,064,434.51		133,064,434.51	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, March 11, 2022	March 11, 2022	March 11, 2022	March 11, 2022	March 11, 2022		
00 3101																									CCWI							
1015570	22G00147 - Construction of Iloilo River North Bank Road, Iloilo City	construction Division	No	Competitive Bidding	January 25, 2022	Jan.26- Feb.17.2022	February 3, 2022	February 17, 2022	February 17, 2022	February 23, 2022	Feb.28-March 07.2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	16,500,000.00		16,500,000.00	16,150,000.00		16,150,000.00	COA, ILOILO Code NGO, NACAP Western Visayas,	, February 26, 2022	February 26, 2022	February 26, 2022	February 26, 2022	February 26, 2022		
310204	River North Balik Road, Iloilo City	Division				160.17,2022					07,2022														RAFEA, CCWI							
622000	22G00148 - Construction of Slope					5 to 17																			COA, ILOILO Code NGO,							
01011076	Protection Work along Dungon Creek, Iloilo City	construction Division	No	Competitive Bidding	February 16, 2022	February 17- March 15,2022	February 24, 2022	March 15, 2022	March 15, 2022	March 17,2022	March 21,202	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	164,050,000.00		164,050,000.00	162,884,925.74		162,884,925.74	NACAP Western Visayas, RAFEA, CCWI	, February 17,2022	February 17,2022	February 17,2022	February 17,2022	February 17,2022		
000 320																									COA							
0100065	22G00149 - Construction of Multi- Purpose Facility, Brgy. San Pedro Molo, Iloilo City	construction Division	No	Competitive Bidding	February 15, 2022	Feb.17- March 14,2022	February 24, 2022	March 14, 2022	March 24, 2022	March 16, 2022	March 21-22,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	193,000,000.00		193,000,000.00	191,920,281.18		191,920,281.18	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022		
30022	Molo, Iloilo City																								CCWI							
00328000	22G00150- Construction of Road Slope Protection Structure - along Bacolod - Murcia - DS Benedicto -	construction	No	Competitive Bidding	February 9, 2022	Feb.10-March	February 14, 2022	February 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	96,500,000.00		96,500,000.00	91,674,999.98		91 674 999 98	COA, ILOILO Code NGO, NACAP Western Visayas,	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
3101070	Sn Carlos City Rd (S00427NR) K0077+520 - K0078+662	Division				15,2022															,,-				RAFEA, CCWI	,						
068000	22G00151- Construction of Multi- purpose Building, Bacolod City					4-340.00																			COA, ILOILO Code NGO,							
00000	General Hospital, Brgy. Vista Alegre, Bacolod City, Negros Occidental	construction Division	No	Competitive Bidding	April 12, 2022	April 19-May 24,2022	April 27, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 27, 2022	May 30, 2022	May 30, 2022	June 6, 2022	June 13, 2022			GoP	193,000,000.00		193,000,000.00	190,599,552.42		190,599,552.42	NACAP Western Visayas, RAFEA, CCWI	, April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022		
000 30																									COA							
4101862	22G00152 - Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias - Sagay),	construction Division	No	Competitive Bidding	January 17, 2022	Jan.8- Feb.8,2022	January 25, 2022	February 10, 2022	February 10, 2022	February 16, 2022	Feb.18-21, 2022	February 23, 2022	February 23, 2022	March 23, 2022	March 2, 2022			GoP	58,720,000.00		58,720,000.00	55,706,353.00		55,706,353.00	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022		
31020	Sagay City, Negros Occidental																								CCWI							
11 86 30 00	22G00153 - Bacolod Negros Occidental Economic Highway (BANOCEH). Victorias -	construction	No	Competitive Bidding	January 17, 2022	Jan. 18-Feb.	January 25, 2022	February 10, 2022	February 10, 2022	February 16, 2022	Feb.18-21, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	70,975,000.00		70,975,000.00	67,351,668.00		67 251 000 00	COA, ILOILO Code NGO, NACAP Western Visayas,	, January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022		
1020410	(BANUCEH), Victorias - Sagay),Sagay City, Negros Occidental	Division	140	-ompositive bidding	ournally 17, 2022	8,2022	00010081y 20, 2022	1 50/301y 10, 2022	1 0010Bly 10, 2022	- condeny 10, 2022	1 50.10-21, 2022	- condeny 23, 2022	- co.omy 23, 2022						. 3,873,000.00		. 3,87 3,000.00	57,351,000.00		J.,JJ1,000.00	RAFEA, CCWI	, Guindely 23, 2022	0.0.000 y 23, 2022	5-5-5-68 y 2-3, 2022	oundry 20, 2022	502-008 y 20, 2022		
64000 3	22G00154 - Bacolod Negros																1								COA,	1	1		1	l		
2041018	Occidental Economic Highway (BANOCEH), BSAAR Extension, Silay City, Negros Occidental	construction Division	No	Competitive Bidding	January 17, 2022	Jan. 18-Feb. 8,2022	January 25, 2022	February 10, 2022	February 10, 2022	February 16, 2022	Feb.18-21, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	52,490,000.00		52,490,000.00	49,769,019.10		49,769,019.10	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022		
00 3102																									CCWI						$\left \right $	
4018650	22G00155 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment	construction Division	No	Competitive Bidding	January 17, 2022	Jan. 18 - Feb.08,2022	January 25, 2022	February 10, 2022	February 10, 2022	February 16, 2022	February 21, 2022	February 22, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	68,909,000.00		68,909,000.00	66,807,131.07		66,807,131.07	COA, ILOILO Code NGO, NACAP Western Visayas,	, January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022		
310201-	3, Phase 2, Talisay City, Negros Occidental																								RAFEA, CCWI							
1866000	22G00156 - Bacolod Negros Occidental Economic Highway	construction				Jan.28-					Feb. 28-March 3,]	_	l I	Ţ				COA, ILOILO Code NGO,						[
0204101	(BANOCEH), Section 1, Segment 3, Phase 3, Talisay City, Negros Occidental	Division	No	Competitive Bidding	January 27, 2022	Jan.28- Feb.11,2022	February 7, 2022	February 21, 2022	February 21, 2022	February 23, 2022	Peb. 28-March 3, 2022	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			GoP	59,768,000.00		59,768,000.00	56,779,599.93		56,779,599.93	NACAP Western Visayas, RAFEA, CCWI	, January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022		
7000 31	2200457 Berlinkherr																								COA,						+	
14101867	22G00157 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Victorias	construction Division	No	Competitive Bidding	January 27, 2022	Jan.28- Feb.21,2022	February 7, 2022	February 21, 2022	February 21, 2022	February 23, 2022	Feb. 28-March 03, 2022	March 7, 2022	March 7, 2022	March 9, 2022	March 10, 2022			GoP	81,920,000.00		81,920,000.00	77,741,381.26		77,741,381.26	ILOILO Code NGO, NACAP Western Visayas, RAFEA,	, January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022		
0 31020	City, Negros Occidental																								CCWI							
0186800	22G00158 - Bacolod Negros Occidental Economic Highway	construction	no	Competitive Bidding	January 17, 2022	Jan. 18,2022 -	January 25, 2022	February 10, 2022	February 10, 2022	February 16, 2022	Feb.18-21, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	65,620,000.00		65,620,000.00	63,720,229.57		63,720,229.57	COA, ILOILO Code NGO, NACAP Western Visayas,	November 18, 2021	November 18, 2021	November 18, 2021	November 18 2021	November 18, 2021		
31 02 04 1	(BANOCEH), Section 2, Bacolod City	Division				Feb. 10,2022																		,	RAFEA, CCWI							
000698	22G00159 - Bacolod Negros																								COA, ILOILO Code NGO,							
2041018	Occidental Economic Highway (BANOCEH), Section 2, Package A, Bacolod City	construction Division	No	Competitive Bidding	January 17, 2022	Jan. 18- Feb.8,2022	January 17, 2022	February 10, 2022	February 10, 2022	February 16, 2022	Feb.18-21, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 2, 2022			GoP	75,270,000.00		75,270,000.00	73,001,183.68		73,001,183.68	NACAP Western Visayas, RAFEA, CCWI	, January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022		
310	I	<u> </u>													1	J	I								00001	1	1				I I	I

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of						Actual P	rocurement Activity							Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited			Date of Receipt of	f Invitation			Remarks
(1747)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	/	(Explaining hanges from the APP)
												Award																		ļ!	Acceptance (If applicable)	
3001 05 20 078 70 00	22G00160 - Construction of Offi of Civil Defense- Regional Office VI (OCD-RO VI) and Emergenc: Operations Center, Iloilo	e construction	No	Competitive Bidding	February 15, 2022	February 16- March 10,2022	February 24,2022	March 10,2022	March 10,2022	March 14, 2022	March 16-21,2022	March 23,2022	MArch24,2022	March 28,2022	March 29,2022			GoP	48,250,000.00		48,250,000.00	47,763,490.39		47,763,490.39	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	February 17,2022	February 17,2022	February 17,2022	February 17,2022	February 17,2022		
300226100043000	22G00161 - Rehabilitation of Mu Purpose Building, Brgy. Libertac Escalante City, Negros Occiden	d, Division	No	Competitive Bidding	N/A	Feb. 17 - March 11, 2022	February 24, 2022	March 14, 2022	March 14, 2022	March 17, 2022	March 30-April 05, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	4,950,000.00		4,950,000.00	4,811,274.80		4,811,274.80	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 11, 2022	March 11, 2022	March 11, 2022	March 11, 2022	March 11, 2022		
00221100047000	22G00162 - Construction of Junction Road from Purok Mabuhay to Purok Germany, Brgy. Pandanon, Don Salvador, Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	No	Competitive Bidding	January 7, 2022	Jan. 11- Feb.09,2022	January 25, 2022	February 9, 2022	February 9, 2022	February 15, 2022	Feb. 17-24,2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	9,900,000.00		9,900,000.00	9,702,594.00		9,702,594.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
00221100046000 3	22G00163 - Construction of Ros Barangay Paghumayan, Calatrava, Negros Occidental	ed, Occidental Sub District Engineering Office	No	Competitive Bidding	January 17, 2022	Jan. 18-Feb. 9,2022	January 25,2022	February 9, 2022	February 9, 2022	February 15,2022	Feb. 17-24,2022	March 24,2022	March 24,2022	March 28,2022	March 29, 2022			GoP	9,900,000.00		9,900,000.00	9,597,999.99		9,597,999.99	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	January 18,2022	January 18,2022	January 18,2022	January 18,2022	January 18,2022		
00226100044000 3	22G00164 - Construction of Mul Purpose Building, Brgy. Mabini, Escalante City, Negros Occiden	Division	No	Competitive Bidding	N/A	Jan.26- Feb.17,2022	February 3, 2022	February 17, 2022	February 17, 2022	February 22, 2022	Feb. 28 - March 10, 2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	4,950,000.00		4,950,000.00	4,507,096.98		4,507,096.98	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022		
00223100010000 3	22G00165 - Construction of Roa Barangay Macasilao to Brgy. Winaswasa, Calatrava, Negros Occidental	Occidental	No	Competitive Bidding	January 7, 2022	Jan.11- Feb.08,2022	January 26, 2022	February 9, 2022	February 9, 2022	Feb.14-15,2022	Feb.17-24,2022	March 23, 2022	March 24, 2022	March 28, 2022	March 29, 2022			GoP	9,900,000.00		9,900,000.00	9,404,999.98		9,404,999.98	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022	January 11, 2022		
10203100514000 34	22G00166 - Road Widening - along Altavas- Jamindan Rd (S00479PN) K0318+131- K0321+404	construction Division	No	Competitive Bidding	January 27, 2022	Feb.2-23,2022	February 9, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 3-11,2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022			GoP	96,684,335.00		96,684,335.00	95,480,869.99		95,480,869.99	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
0108100903000 31	22G00167 -Construction of Roa Slope Protection Structure - alor Aklan West Rdn (Kalibo-Nabas) (S00480PN) K0244+175 - K0244+305	ng	No	Competitive Bidding	January 27, 2022	Feb.2-23,2022	February 9, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 21, 2022	March 24, 2022	March 25, 2022			GoP	62,725,000.00		62,725,000.00	62,080,000.00		62,080,000.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
0219100234000 31	22G00168 - Construction of Rivv Control along Panay River Basin at Brgy. San Roque, Sta. 1+660 Sta.2+150, Durnalag	n construction	No	Competitive Bidding	January 31, 2022	Feb.2-23,2022	February 9, 2022	February 23, 2022	February 23, 2022	March 1, 2022	March 3-11,2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022			GoP	53,075,000.00		53,075,000.00	51,914,419.20		51,914,419.20	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
0214100068000 30	22G00169 - Construction of Ros Slope Protection Structure along Barotac Viejo-Sn Rafael Rd- K0079 + 714 - K0080 + 321		No	Competitive Bidding	February 01, 2022	Feb. 2-23,2022	February 9,2022	March 15,2022	March 15,2022	March 16,2022	March 17, 2022	March 21, 2022	March 21, 2022	March 24, 2022	March 25, 2022			GoP	72,375,000.00		72,375,000.00	68,756,249.98		68,756,249.98	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. February 2,2022	February 2,2022	February 2,2022	February 2,2022	February 2,2022		
01 07 1003 270 00 30	22G00170 - Construction of Roc Slope Protection Structure - alor Bacolod - Murcia - DS Benedict Sn Carlos City Rd (S00427NR) K0074+100 - K00744350	to - Division	No	Competitive Bidding	February 7, 2022	Feb. 8-28, 2022	February 15, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 21, 2022	March 21, 2022	March 24, 2022	March 25, 2022			GoP	67,550,000.00		67,550,000.00	64,170,742.00		64,170,742.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. March 8, 2022	March 8, 2022	March 8, 2022	March 8, 2022	March 8, 2022		
0207100381000 31	22G00172 - Repair / Rehabilitation of DPWH Regiona Office VI Buildings - Conference Room 1	al construction e Division	No	Competitive Bidding	N/A	Feb. 24-March 17, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 28, 2022			GoP	999,900.00		999,900.00	989,009.00		989,009.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. N/A	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		
0202100231000 30	22G00173 -Repair of DPWH Regional Office Building - Main Building 1 (ORD Staff Office) an RD's Quarter	construction nd Division	No	Competitive Bidding	N/A	Feb. 24-March 17, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	203/03/22	March 23, 2022	March 25, 2022	March 28, 2022			GoP	990,000.00		990,000.00	980,101.15		980,101.15	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. N/A	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		
0213100010000 300	22G00174 - Construction of Accessibility Facilities, Negros Occidental Sub DEO, San Carlo City, Negros DEO	Negros Occidental Sub District Engineering Office	No	Competitive Bidding	N/A	March 1-21, 2022	N/A	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 28, 2022	March 29, 2022			GoP	1,791,281.25		1,791,281.25	1,772,823.91		1,772,823.91	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 2, 2022	March 2, 2022	March 2, 2022	March 2, 2022	March 2, 2022		
6201297000.PC 30	22G00175 - Concreting of Brgy. Prosperidad FMR, Brgy. Prosperidad, San Carlos City, Negros Occidental		No	Competitive Bidding	March 21, 2022	March 22-April 12, 2022	March 29, 2022	April 12, 2022	April 12, 2022	April 19, 2022	April 21-29, 2021	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022			GoP	11,940,000.00		11,940,000.00	11,342,883.49		11,342,883.49	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	. March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022		
05100587000 3011	22G00176- Candoni -Gatuslao- Basay Bdry. Road, Negros Occidental	construction Division	No	Competitive Bidding	May 4, 2022	May 05- 24,2022	May 12, 2022	May 24, 2022	May 24, 2022	May 30, 2022	June 3, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022			GoP	97,465,000.00		97,465,000.00	88,829,375.82	2	88,829,375.82	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	. May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022		
00100702000 3102	22CSG005-Consulting Services for the Drainage System Master Plan and Feasibility Study for Passi City. Iloilo	s DPWH, r Planning & Design Division	No	Competitive Bidding	January 25, 2022	January 28- February 3, 2022	February 24, 2022	February 8, 2022	March 9, 2022	March 10-14, 2022	March 17-20, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022			GoP	18,999,999.98		18,999,999.98	18,996,750.00		18,996,750.00	CCWI COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA,	. February 17, 2022	January 31, 2022	February 17, 2022	February 17, 2022	February 17, 2022		
200000100858000 200	22CSG003-Consulting Services for the Conduct of Feasibility Studies / Preisibility Technical Studies/ Traffic Impac Assessment of Junction Itoli- Capiz (New Route) to Junction Pototan-Tina-Lambunao, Iloilo	ed DPWH, s/ Planning &	No	Competitive Bidding	February 14, 2022	February 18- 24, 2022	March 17, 2022	February 28, 2022	March 30, 2022	March 31-April 8, 2022	April 18-25, 2022	April 26, 2022	April 27, 2022	April 29, 2022	May 2, 2022			GoP	6,699,999.99		6,699,999.99	6,668,802.00	,	6,668,802.00	CCWI COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 09, 2022	February 17, 2022	March 09, 2022	March 09, 2022	March 09, 2022		
20000100859000	22CSG004-Consulting Services for the Conduct of Feasibility Studies/ Preliminary and Detaile Engineering/ Economic Analysis Technical Studies/ Traffic Impac Assessment of Sta. Barbara - New Lucena - Mina Road, Iloilo	ed DPWH, s/ Planning & ct Design Division	No	Competitive Bidding	February 14, 2022	February 18- 24, 2022	March 17, 2022	February 28, 2022	March 30, 2022	March 31-April 8, 2022	April 18-25, 2022	April 26, 2022	April 27, 2022	April 29, 2022	May 2, 2022			GaP	6,699,999.99		6,699,999.99	6,668,802.00		6,668,802.00	COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	March 09, 2022	February 17, 2022	March 09, 2022	March 09, 2022	March 09, 2022		
216600061	P.R. No. 2021-11-264 - Installation of New Components/Upgrade of the Existing Private Automated Branch Exchange (PaBX) of the DP/WH Regional Office VI	Office of the Regional	NO	Competitive Bidding	N/A	Nov.29- Dec.21,2021	Dec.06,2021	Dec.21,2021	Dec.21,2021	December 22, 2021	December 29, 2021	January 10, 2022	January 17, 2022	January 27, 2022	February 02, 2022			GoP	1,193,188.27		1,193,188.27	557,000.00		557,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	N/A	N/A	N/A	NA		
320102105019000	22G00108– Construction of Revetment Wall along Aklan River, Barangay Lapnag, Banga Ak	Construction a, Division	Yes	Competitive Bidding	November 22, 2021	November 24- 30, 2021	December 6, 2021	December 21, 2021	December 21, 2021	January 3,2022	January 4-13,2022	March 15, 2022						GoP	48,250,000.00		48,250,000.00				COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,2021	Pr	ransfer of roject nplementation o Aklan DEO

Code	Procurement	PMO/	Is this an Early	Mode of						Actual F	Procurement Activit	ty						Source of		ABC (PhP)		Con	tract Cost (Phi	P)	List of Invited	1		Date of Receipt of	of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IB	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion	(Explaining changes from
												Recommending Award																			/ Acceptance	the APP)
0																															(If applicable)	───
502 000	22G00109– Construction of Revetment Wall along Aklan	Construction				November 24-																			COA, ILOILO Code NGO,							Transfer of Project
10210	River, Sitio Libtong, Brgy. Estancia, Kalibo, Aklan	Division	Yes	Competitive Bidding	November 22, 2021	30, 2021	December 6, 2021	December 21, 2021	December 21, 2021	January 3,2022	January 4-13,2022	March 15, 2022						GoP	48,250,000.00		48,250,000.00				NACAP Western Visayas, RAFEA, CCWI	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,202	21	Implementation to Aklan DEO
00 320																									00111							──
50220	22G00110- Construction of	Construction	Yes	Compatitive Bidding	Nevember 22, 2024	November 24-	- December 6, 2021	December 21, 2021	December 21, 2021	January 2 2022	January 4 42 2022	March 15, 2022						GoP	48,250,000.00		48,250,000.00				COA, ILOILO Code NGO,	Neuropher 24 2024	Neuropher 24 2024	November 24 2024	Nevember 24 2024	Nevember 24 202	24	Transfer of Project
010210	Revetment Wall along Aklan River, Poblacion, Madalag, Aklan	Division	res	Competitive Bidding	November 22, 2021	30, 2021	December 6, 2021	December 21, 2021	December 21, 2021	January 3,2022	January 4-13,2022	March 15, 2022						GOP	48,250,000.00		48,250,000.00				NACAP Western Visayas, RAFEA, CCWI	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,202	21	Implementation to Aklan DEO
33																-																├───
982830	22G00111– Construction of Revetment Wall along Agbalili	Construction	Yes	Competitive Ridding	November 22, 2021	November 24-	December 6, 2021	December 21, 2021	December 21, 2021	January 3,2022	January 4-13,2022	March 15, 2022						GoP	48,250,000.00		48,250,000.00				COA, ILOILO Code NGO, NACAP Western Visayas,	November 24,2021	November 24,2021	November 24,2021	November 24,2021	November 24,202	24	Transfer of Project
010110	River, Barangay Poblacion, Altavas, Aklan	Division	165	Competitive bidding	November 22, 2021	30, 2021	December 0, 2021	December 21, 2021	December 21, 2021	Sandary 5,2022	January 4-13,2022	Walcii 13, 2022						Gur	40,200,000.00		40,230,000.00				RAFEA, CCWI	1404611061 24,2021	1404611081 24,2021	1404611081 24,2021	1404611061 24,2021	November 24,202	21	Implementation to Aklan DEO
00 32																-																<u> </u>
01 06 20	22G00113- Rehabilitation of Iloil Flood Control Project, Section 1,	Construction	Yes	Competitive Bidding	November 25, 2021	November 26- Decmber 2,	December 6, 2021	December 21, 2021	December 21, 2021	January 3,2022	January 4-13,2022	March 15, 2022						GoP	33.775.000.00		33,775,000.00				COA, ILOILO Code NGO, NACAP Western Visavas.	November 26,2021	November 26,2021	November 26.2021	November 26,2021	November 26,202	21	Transfer of Project
002191	Pavia, Iloilo	' Division				2021															,				RAFEA, CCWI							Implementation to Iloilo 4th DEC
000 X																									COA.							Transfer of
01065	22G00118– Construction of Floo Control Structure along Imbang River (Upstream), Sta. 1+456 –	Construction	Yes	Competitive Bidding	November 9, 2021	November 10- 16, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 10,2021	December 14- 22,2021	March 21, 2022						GoP	43,425,000.00		43,425,000.00				ILOILO Code NGO, NACAP Western Visayas,	November 18,2021	November 18,2021	November 18,2021	November 18,2021	November 18,202	21	Project Implementation to Negros
002191	Sta. 1+828, Negros Occidental	Division				16, 2021					22,2021														CCWI							Occidental 1st DEO
0000 3																									COA.							Transfer of
101070	22G00119– Construction of Floo Control Structure along Imbang River (Upstream), Sta. 1+838 –	Construction	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15,2021	December 17- 27,2021	March 21, 2022						GoP	43,425,000.00		43,425,000.00				ILOILO Code NGO, NACAP Western Visayas,	November 17,2021	November 17,2021	November 17,2021	November 17,2021	November 17,202	21	Project Implementation to Negros
300219	Sta. 2+225, Negros Occidental																								RAFEA, CCWI							Occidental 1st DEO
1000	22G00120- Construction of Floo	od														1									COA,				İ			Transfer of Project
31 01 07	Control Structure along Imbang River (Upstream), Sta. 2+225 –	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17- 23, 2021	November 24, 2021	December 9, 2021	December 9, 2021	December 15,2021	December 17- 27,2021	March 21, 2022						GoP	43,425,000.00		43,425,000.00				ILOILO Code NGO, NACAP Western Visayas, RAFEA,	November 17,2021	November 17,2021	November 17,2021	November 17,2021	November 17,202		Implementation to Negros
300215	Sta. 2+623.50, Negros Occidenta	ital																							CCWI							Occidental 1st DEO
41000	22G00171-Construction of																								COA,							Transfer of
010084	(Completion) of Multi-purpose Building (Bacolod Museum), Brg Tangub, Bacolod City, Negros	gy. construction Division	No	Competitive Bidding	February 15, 2022	Feb.15-March 11,2022	February 24,2022	March 14,2022	March 14,2022	March 17,2022	March 21, 2022	March 21, 2022						GoP	48,250,000.00		48,250,000.00				ILOILO Code NGO, NACAP Western Visayas, RAFEA,	February 17,2022	February 17,2022	February 17,2022	February 17,2022	February 17,2022	2	Project Implementation to Bacolod City
30022	Occidental																								CCWI							DEO
														Total Con	Total Alloted tract Price of F avings (Total A	Budget of Procuremen	Procurement t Actitvites	t Activities Conducted		9	9,867,749,089.19			39,818,078.89								
														Total S	avings (Total A	Alloted Budge	et - Total Con	ntract Price)					7	27,931,010.30								
ON-GOING	PROCUREMENT ACTIVI	ITIES																						<u> </u>								
18000	P.R. No. 2022-05-112 -	Nerree																														1
1015	Procurement of Spareparts for us in the Construction Section	Use Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	23,260.00		23,260.00	21,080.00		21,080.00	N/A	N/A	N/A	N/A	N/A	N/A		1
31 030	Service Vehicles																															
01000	22GG00020 - P.R. No. 2022-04- 094 -Procurement of Tugboats for	for																							COA, ICODE NGO, CHAMBER OF							
01000	use in the towing Scow Barges that will be utilized on dredging	Equipment	NO	Competitive Bidding	May 11, 2022	May 20, 2022	June 02, 2022	June 14, 2022	June 14, 2022	June 17, 2022	June 24, 2022	June 27, 2022	June 27, 2022	June 30, 2022				GoP	20,000,000.00		20,000,000.00	19,800,000.00		19,800,000.00	COMMERCE AND INDUSTRY,	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		1
10000	projects by administration of DPWH Region VI																								RAFEA, CCWI							
0006	21GG00067 - P.R. No. 2022-05- 101 -Procurement of Various IT																								COA, ICODE NGO,							
10109	Equipment for use in the Human Resource Management Section,	n Administrative	NO	Competitive Bidding	N/A	May 16, 2022	N/A	June 07, 2022	June 07, 2022	June 10, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	812,338.33		812,338.33	595,900.00		595,900.00	CHAMBER OF COMMERCE AND	N/A	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022		1
310204	Administrative Division, DPWH Regional Office VI, Iloilo City																								INDUSTRY, RAFEA, CCWI							1
00	P.R. No. 2022-04-083 -																								00111							
00764	Procurement of Electronic Devices and Computers for use in	Occidental	NO	NP-53.9 - Small	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022	June 03, 2022	June 03, 2022	June 13, 2022	June 20, 2022					GoP	272,450.00		272,450.00	270,250.00		270,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
00001	of Personnel assigned in Plannin and Design Section, Negros Occidental Sub DEO	ng Sub DEO		Value Procurement																		.,		.,								1
50	P.R. No. 2022-03-035 -											-				-																┥───
17000	Procurement of One (1) Job Labo for General Servicing and	bor Equipment																														
041011	Replacement of Detective Air Conditioning System Parts (Labo and Materials) for Isuzu D-Max	Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	29,600.00		29,600.00	29,500.00		29,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310.24	and Materials) for Isuzu D-Max Pick-up 4x4 M/T 2015 H1-6993 and H1-8093																															1
0006	P.R. No. 2022-05-115 -					1																										
50039	Procurement of Laminated Folde Table with Office Chair for use in the Old Conference, DPWH		NO	NP-53.9 - Small Value Procurement	N/A	June 07, 2022	2 N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022	June 29, 2022				GoP	975,000.00		975,000.00	972,000.00		972,000.00	N/A	N/A	N/A	N/A	N/A	N/A		1
300105	the Old Conference, DPWH Regional Office VI, Iloilo City																															L
0006	21GG00066 - P.R. No. 2022-04-	ŀ																							COA, ICODE NGO,							
101 095	090 - Procurement of Laptop Computers for use in the Human Resource Development Section,	n Administrative , Division	NO	Competitive Bidding	N/A	May 05, 2022	N/A	May 24, 2022	May 24, 2022	May 27, 2022	June 10, 2022	June 13, 2022	June 20, 2022					GoP	273,900.00		273,900.00	230,000.00		230,000.00	CHAMBER OF COMMERCE AND	N/A	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022		1
31 02 04	Administrative Division, DPWH Regional Office VI, Iloilo City																								INDUSTRY, RAFEA, CCWI							1
000	22GG00019 - P.R. No. 2022-04- 088 - Procurement of Various IT	4 F				1	1				1			1	1	1									COA, ICODE NGO,	1		1		1		
101099	Equipment for use in the Supply and Property Management	Administrative	NO	Competitive Bidding	N/A	May 16, 2022	N/A	June 07, 2022	June 07, 2022	June 10, 2022	June 10, 2022	June 27, 2022	June 27, 2022	June 29, 2022				GoP	613,150.00		613,150.00	444,500.00		444,500.00	CHAMBER OF COMMERCE AND	N/A	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022		1
102041	Section, Administrative Division, DPWH Regional Office VI, Iloilo																					,			INDUSTRY, RAFEA,							1
3 0	City P.R. No. 2022-04-087 -					-																			CCWI			<u> </u>			+ +	<u> </u>
00180	Procurement of Drone with Camera with Complete Accessories for use in the	Planning and Design	NO	NP-53.9 - Small	N/A	June 07, 2022	2 N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	546,380.00		546,380.00	461,000.00		461,000.00	N/A	N/A	N/A	N/A	N/A	N/A		1
00010	Planning and Design Division, DPWh Regional Office VI, Iloilo	Division	110	Value Procurement	1975	SUILE 07, 2022	1975	JULIO 17, 2022	551/C 14, 2022	June 17, 2022	Sone 17, 2022	JUNE 20, 2022	VUITE 21, 2022						340,300.00		540,300.00	401,000.00		401,000.00	190	19/5	N/A	DVA.	19/5	IN/A		1
J0 20(City					-																						+				
082100	P.R. No. 2022-05-114 - Procurement of Spareparts for th existing copier (ComColor 9150)	Flanning and	10	Direct Cruster 1				here the corre	has the core	ha: 13	her: 47	here 00	ha - 02					0.5														1
00010	of the Planning and Design Division, DPWH Regional Office	Design	NO	Direct Contracting	N/A	N/A	N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	18,458.00		18,458.00	18,458.00		18,458.00	N/A	N/A	N/A	N/A	N/A	N/A		1
00 200	VI, Iloilo City																															+
76090(P.R. No. 2022-04-096 - Procurement of Fuel for us ein the Planning and Design Section		NO	NP-53.9 - Small	N/A	lune 07 000-	N/A	lune 14 0000	lune 14 0000	lune 47 0000	lues 47 0000	luce 20, 0000	lure 27 0000					0-5	560 000 CO		560,000,00	550 000 0		550 600 0T	NI/A	N/A	N /A	N1/A	NUA	A1/4		1
110110.	Planning and Design Section, Negros Occidental Sub DEO Service Vehicle	Occidental Sub DEO	NO	Value Procurement	N/A	June 07, 2022	2 N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	560,000.00		560,000.00	559,600.00		559,600.00	N/A	N/A	N/A	N/A	N/A	N/A		1
320		+																														───
26300	P.R. No. 2022-04-073 - Procurement of A3 Scanner for use in the Office of the Regional	Office of the	10	NP-53.9 - Small		Marine and		har of com-	here of come	her: 00	her: 00	here 00	har 10					0.5						100 5								1
47		I Regional	NO	Value Procurement	N/A	May 25, 2022	N/A	June 01, 2022	June 01, 2022	June 03, 2022	June 03, 2022	June 06, 2022	June 13, 2022	1	1	1	1	GoP	434,000.00	ı 1	434,000.00	430,000.00		430,000.00	N/A	N/A	N/A	N/A	N/A	N/A		1
1204101	Director, DPWH Regional Office Vi, Fort San Pedro, Iloilo City	e Director		value r locurement																		I	I									ļ

Code	Procurement PMO/	Is this an Earl	y Mode of	1					Actual Pr	rocurement Activity	/						Source of		ABC (PhP)		Cor	ntract Cost (PhP)	List of Invited	1		Date of Receipt o	f Invitation		—	Remarks
(PAP)	Project End-Us	er Procurement Activity?	Procurement	Pre-Proc Conference	e Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion Cl	(Explaining hanges from the APP)
											Recommending Award																			/ Acceptance (If applicable)	ule All)
310204101565000	22GG00018 - P.R. No. 2022-03- 062 - Procurement of Laptop Computers and Printers for use in the Construction Division, DPWH Regional Office VI, Iloilo City		Competitive Bidding	N/A	May 05, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 27, 2022	June 10, 2022	June 13, 2022	June 20, 2022					GoP	1,422,333.33		1,422,333.33	1,145,950.00		1,145,950.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022		
320102104645000	P. R. Mo. 2022-05-111 - Procurement of Fuel (Disal and Procurement of Fuel (Disal and CV 2022) for the most hold Auto Valides, Harry Equipments, Grassutters and Special Equipment assigned in Mantenance Section in machine and Bridges of DHWH Negros Occidental Sub DEO	tal NO	NP-53.9 - Small Value Procurement	N/A	June 07, 2022	N/A	June 14, 2022	June 14, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 27, 2022					GoP	998,750.00		998,750.00	998,107.50		998,107.50	N/A	N⁄A	N/A	N/A	N/A	N/A		
20000100507000	P.R. No. 2022-04-097 - Procurement of Supplies to be used in the conduct of the Inventory/Condition Inspection Survey, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related RBL activities	tal NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2022	N/A	June 02, 2022	June 02, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 16 , 2022					GoP	70,000.00		70,000.00	69,307.00		69,307.00	N/A	N/A	NA	N/A	N/A	N/A		
000001 0001 4000	P.R. No. 2022-04-095 - Procurement of Preventive Maintenance (PM) of Multi- Purpose Amphibious Dredge (MPAD) SDA14 with DPWh No. K3-12	ent NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2022	N/A	June 02, 2022	June 02, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 16, 2022					GoP	140,851.00	140,851.00		139,521.00		139,521.00	N/A	N/A	N/A	N/A	N/A	N/A		
0000010062000 2	P.R. No. 2022-04-076 - Procurement of Various Operational Supplies for use in the conduct of GMEF Seminar Workshop FY 2022 on September 2022 in Ilioli City	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 02, 2022	June 02, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 16, 2022					GoP	18,000.00		18,000.00	17,969.00		17,969.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010062000	P.R. No. 2022-04-075 - Procurement d'Various Planning. Operational Supplies for use in the conduct of GAD AUDIT 2022 in DPWH Region VI	NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2022	N/A	June 02, 2022	June 02, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 16, 2022					GoP	80,000.00		80,000.00	79,799.50		79,799.50	N/A	N/A	N/A	N/A	N/A	N/A		
10204101098000 2	P.R. No. 2022-03-060 - Procurement Shop Tools and Supplies for use of Various Service Vertice assigned at DPWH Regional Office VI, Iloito City	ent NO	NP-53.9 - Small Value Procurement	N/A	May 24, 2022	N/A	June 02, 2022	June 02, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 07, 2022					GoP	441,702.00		441,702.00	441,691.00		441,691.00	N/A	N/A	N/A	N/A	N/A	N/A		
300214100068000 31	22GG00021 - Procurement of Office Supplies ofr Workspace improvement for use in the Equipment Management Division, DPWH Regional Office VI, Itolio City	ent NO	Competitive Bidding	N/A	June 03, 2022	N/A	June 23, 2022	June 23, 2022	June 24, 2022								GoP	775,869.58		775,869.58				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	June 03, 2022	June 03, 2022	June 03, 2022	June 03, 2022		
310202101010000	22GG00022 - Procurement of Tirres and Batteries for use of Various Service Vehicle assigned at DPWH Regional Office VI, Iloilo City	ent NO	Competitive Bidding	N/A	June 03, 2022	June 10, 2022	June 23, 2022	June 23, 2022	June 24, 2022								GoP	1,264,350.00		1,264,350.00				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	June 03, 2022	June 03, 2022	June 03, 2022	June 03, 2022	June 03, 2022		
320101106188000	21GG00062 (Rebid) - Procurement of Desktop Computers and Phytoregian Quality Assurance and Hydrology Division, DPWH Regional Office VI, Itolio City	ce NO	Competitive Bidding	N/A	June 10, 2022	June 17, 2022	June 29, 2022	June 29, 2022									GoP	1,217,143.53		1,217,143.53				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022		
310204101867000	22GG00017 (Rebid) - Procurement of Lubricants for sue of Various Service Vehicle and Equipment assigned at DPWH Regional Office VI, Iloilo City	ent NO	Competitive Bidding	N/A	June 10, 2022	June 17, 2022	June 29, 2022	June 29, 2022									GoP	1,271,824.00		1,271,824.00				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022		
310203100514000	P.R. No. 2022-03-103, 2022-03- 105, and 2022-05-107 - Procurement of Spare parts for use of Various Service Vehicle assigned at DPWH Regional Office VI, Iloilo City	ent NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2022	N/A	June 29, 2022										GoP	468,660.00		468,660.00				N/A	N/A	N/A	N/A	N/A	N/A		
31020210101000	P.R. No. 2022-05-104 and 2022- 05-113 - Procurement of Spare parts for use of Various Service Vehicle assigned at DPWH Regional Office VI, Iloilo City	ent NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2022	N/A	June 29, 2022										GoP	143,660.00		143,660.00				N/A	N/A	N/A	N/A	N/A	N/A		
31 02 02 101 01 00 0	P.R. No. 2022-05-106 - Procurement of Spareparts and Drum Unit for the existing Inee+360i Photocopier, assigned in the Administrative Division DPWH Regional Office VI, Iloilo City		Direct Contracting	N/A	N/A	N/A	June 29, 2022										GoP	226,400.00		226,400.00				N/A	N/A	N/A	N/A	N/A	N/A		
300217100035000	P.R. No. 2022-05-116 - Procurement of Photocopier Spare parts of the Ineo- 368 for use of HRDS, Administrative Division, DPWH Regional Office VI, Iloilo City		Direct Contracting	N/A	N/A	N/A	June 29, 2022										GoP	231,800.00		231,800.00				N/A	N/A	N/A	N/A	N/A	N/A		
310203100514000	P. R. No. 2022-06-137 Procostment Evends (AM & PM nacks and funct)) of the Participants, Resources Speakers and Training Staff in the conduct of the Seminar-Workshop on Effective Written and Oral Communication of July 11- 15,2022 at the DPWH Regional Ottice VI, Isloi Coly	ative NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2022	N/A												180,000.00		180,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
20000010000000	22GG00023- Procurement of Signapes for use in the conduct of Weighbridge Operation in ATOME-Panay, ATOME-Negros Occidential and Weighbridge Station, Btty, Aglalans, Dumraso Olivision, DPVH Regional Office VI, Itolo Office	nce NO	Competitive Bidding	N/A	June 22, 2022	June 29, 2022											GoP	1,602,938.34		1,602,938.34				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	June 22, 2022	June 22, 2022	June 22, 2022	June 22, 2022	June 22, 2022		
31 02 02 10 101 00 00	22GG00024- Procurement of Various Office Furniture and Appliances for use of Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	al NO	Competitive Bidding	N/A	June 22, 2022	N/A											GoP	974,481.23		974,481.23				COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFEA, CCWI	N/A	June 22, 2022	June 22, 2022	June 22, 2022	June 22, 2022		
	21G00205 - Boracay Drainage Improvement Project, Boracay Illand, Malay, Aklan	nce No	Competitive Bidding	April 28, 2022	April 29-June 14, 2022	May 6, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 22, 2022							GoP	174,125,000.00		174,125,000.00				COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	, April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022	April 29, 2022		

ode PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Date of BAC Notice of Award Contract Sub/Open of Bids Date of BAC Notice of Award Contract Sub/Open of Bids Date of BAC															ABC (PhP)	P) Contract Cost (PhP)				List of Invited		Date of Receipt of Invitation					
			Activity?		Pre-Proc Conferen	ice Ads/Post of IE	3 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		Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	, со	Observers	Pre-bld Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids		Post Qual	Delivery/ Completion / the A	
300220100070000	22G00138 (REBID) - Completion of 5-Storey New Rosas Memorial Provincial Hospital (RMPH) Main Building (Phase Vill), Cepitol Hills Nasagud, Lanol , Rosas City	construction Division	No	Competitive Biddin	g February 16, 2023	June 10- 29,2022	June 17, 2022	June 29, 2022	June 29, 2022									GoP	337,760,000,00		337,760,000.00				COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	Acceptance (if spolicsb)el	
ē	22G00177 - Construction of Road Slope Protection Structure - along Bacolod - Murcia - DS Benedicto - Sn Carlos City Rd (S00427NR) K0082+200 - K0082+700	construction Division	No	Competitive Biddin	g June 6, 2022	June 07- 27,2022	June 14, 2022	June 27, 2022	June 27, 2022	June 28, 2022								GoP	48,250,000,00		48,250,000,00				COA, ILOILO Code NGO, NACAP Western Visayas, RAFEA, CCWI	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022		
10034	22CS-G008-Consulting Services for the Structural Assessment and Detailed Engineering Design for the Improvement/Upprading/ StrengtheningRetexiliting of Existing Public Building namely PNP ROB Multi-purpose Building and Philippine Postal Corporation Administrative Office Area 6 Building	DPWH, Planning & Dewign Division	No	Competitive Biddin	g May 12, 2022	May 20-28, 2022	June 17, 2022	May 31, 2022	June 30, 2022									GoP	4,000,000.00		4,000,000.00				COA, IILOILO CODE NGO'S INC., PICPA-ALOILO, RAFEA, CCWI	June 10, 2022	May 23, 2022	June 10, 2022	June 10, 2022	June 10, 2022		
300219101063000	22G00116- Rehabilitation of Noilo Flood Cantrol Project, Section 2, Jaro, Ilolio City, Ilolio	Construction Division	Ner	Competitive Biddin) November 9, 2021	November 10- 16, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 10,2021	December 14- 22,2021							GoP	41,012,500.00		41,012,500.00				COA, ILOILO Code NGO, NACAP Westem Visayas, RAFEA, CCWI	November 10,2021	November 10,2021	November 10,2021	November 10,2021	November 10,2021		
<u>5</u>	22G00117- Rehabilitation of Kollo Flood Control Project, Section 3, Rollo City, Ilolio	Construction Division		Competitive Biddin) November 9, 2021	November 10- 16, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 10,2021	December 14- 22,2021							GoP	41,012,500.00		41,012,500.00				CDA, ILOILO Code NGO, NACAP Westem Viesyas, RAFEA, CCWI	November 10,2021	November 10,2021	November 10,2021	November 10,2021	November 10,2021		

Prepared by: BENAMIN B. Sev ELLANA JR. BAC Secretariat

nended for Approval by: JOSE AL V. FRUTO, CES E BAC Chairperson

APPROVED;

FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR:

TIBURCIO DL CANLAS Head of the Procuring Entity

JOSE AL V. POR, CES E ASSISTANT REGIONAL DIRECTOR