

Procurement Monitoring Report as of June 28, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310204102586000 .PC	24G00001 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1 (Package F, G, H), Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	19-Dec-2023	21-22 December 2023	27-Dec-2023	29-Jan-2024	07-Feb-2024	08-Feb-2024			Government of the Philippines (current year's budget)	101,150,000.00		101,150,000.00	98,865,567.20		98,865,567.20	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102084000 .PC	24G00003 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			193,000,000.00			190,829,999.98	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102576000 .PC	24G00004 - Iloilo R-1 Bypass Road, Tigbauan, Iloilo	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			94,325,000.00			93,795,751.11	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
32010111140000 .PC	24G00005 - Construction of Revetment Wall along Tangalan River, Tangalan, Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			147,403,750.00			146,159,999.99	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102591000 .PC	24G00006 - Roxas City Circumferential Road, C2 Section, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	27-Dec-2023	29-Jan-2024	07-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			67,200,000.00			65,095,129.44	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
320102106529000 .PC	24G00007 - Construction of River Control at Barangay Poblacion Ilays to Poblacion Ilawod, Maayon, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			146,680,000.00			139,227,036.11	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
32010111123000 .PC	24G00009 - Construction of Flood Control Structure in Maayon, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			145,453,485.00			137,592,384.12	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102579000 .PC	24G00010 - Kalibo Circumferential Road (Nalook-Lambingan Section), Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			156,875,000.00			155,302,632.50	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102590000 .PC	24G00011 - Roxas City Circumferential Road, C1 Section	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	December 15-21, 2023	December 22-28, 2023	29-Dec-2023	29-Jan-2024	08-Feb-2024	12-Feb-2024			Government of the Philippines (current year's budget)			43,500,000.00			42,164,692.37	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102565000 .PC	24G00012 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	19-Dec-2024	21-22 December 2023	27-Dec-2023	29-January 2024	07-Feb-2024	08-Feb-2024			Government of the Philippines (current year's budget)			143,000,000.00			139,857,319.27	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102564000 .PC	24G00013 - Bacolod Negros Occidental Economic Highway (BANOCHEH), (Victorias-Sagay), Cadiz City, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	19-Dec-2023	21-22 December 2023	27-Dec-2023	29-Jan-2024	07-Feb-2024	08-Feb-2024			Government of the Philippines (current year's budget)			71,500,000.00			70,062,403.53	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
320102106509000 .PC	24G00014 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 1)	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	19-Dec-2023	21-22 December 2023	27-Dec-2023	29-January 2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			146,019,999.99	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
310204102587000 .PC	24G00016 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1, E.B. Magalona, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-2023	23-Nov-2023	30-Nov-2023	14-Dec-2023	14-Dec-2023	19-Dec-2023	21-22 December 2023	27-Dec-2023	29-Jan-2024	07-Feb-2024	08-Feb-2024			Government of the Philippines (current year's budget)			57,900,000.00			56,631,288.22	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		Completed
320102106510000 .PC	24G00017 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 2)	Construction Division	Yes	Competitive Bidding	29-Nov-2023	30-Nov-2023	07-Dec-2023	20-Dec-2023	20-Dec-2023	December 21-22, 2023	December 27-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			146,000,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		Completed
32010111121000 .PC	24G00018 - Construction of Flood Control Structure along Tigum River in Cabatuan, Iloilo (Section 2)	Construction Division	Yes	Competitive Bidding	29-Nov-2023	30-Nov-2023	07-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	21-22 December 2023	27-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			145,999,894.07	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		Completed
310205101232000 .PC	24G00019 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	29-Nov-2023	30-Nov-2023	07-Dec-2023	20-Dec-2023	20-Dec-2023	December 21-22, 2023	December 27-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			101,325,000.00			100,582,269.93	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		Completed
310204102573000 .PC	24G00020 - Iloilo Circumferential Rd 2, Iloilo	Construction Division	Yes	Competitive Bidding	29-Nov-2023	30-Nov-2023	07-Dec-2023	20-Dec-2023	20-Dec-2023	December 21-22, 2023	December 27-28, 2023	29-Dec-2023	29-Jan-2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			96,500,000.00			95,899,710.34	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		Completed
310204102567000 .PC	24G00021 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1, Package J, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	29-Nov-2023	30-Nov-2023	07-Dec-2023	20-Dec-2023																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
320102106519000 .PC	24G00035 - Construction of Revetment Wall along Aklan River, Madilag, Aklan (Package 1)	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Jan-2024	08-Feb-2024	12-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			144,219,240.52	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
320102106518000 .PC	24G00036 - Construction of Revetment Wall along Aklan River, Kalibo, Aklan	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Jan-2024	08-Feb-2024	12-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			146,102,492.33	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
32010111146000 .PC	24G00037 - Construction of Slope Protection along Suage River in Mina, Iloilo (Section 2)	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Jan-2024	08-Feb-2024	12-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			146,385,130.04	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
320102106520000 .PC	24G00038 - Construction of Revetment Wall along Aklan River, Madilag, Aklan (Package 2)	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Jan-2024	08-Feb-2024	12-Feb-2024			Government of the Philippines (current year's budget)			147,162,500.00			144,219,310.13	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
310204102588000 .PC	24G00039 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1, Segment 3, Talisay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29-Jan-2024	07-Feb-2024	08-Feb-2024			Government of the Philippines (current year's budget)			62,725,000.00			61,821,435.20	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
32010111128000 .PC	24G00041 - Construction of Flood Mitigation Structure along Ilog-Bungol River (So. Lapak), Ilog, Negros Occidental	Construction Division	No	Competitive Bidding	10-Jan-2024	11-Jan-2024	18-Jan-2024	02-Feb-2024	02-Feb-2024	February 06, 2024	February 08, 2024	19-Feb-2024	20-Feb-2024	26-Feb-2024	27-Feb-2024			Government of the Philippines (current year's budget)			193,000,000.00			192,708,436.06	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		Completed
3.00105E+14	24G00042 - Construction of West Visayas State University (College of Law), Package 2, La Paz, Iloilo City	Construction Division	No	Competitive Bidding	10-Jan-2024	11-Jan-2024	18-Jan-2024	02-Feb-2024	02-Feb-2024	February 14, 2024	February 19, 2024	22-Feb-2024	22-Feb-2024	28-Feb-2024	29-Feb-2024			Government of the Philippines (current year's budget)			386,000,000.00			381,800,800.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		Completed
320102106493000 .PC	24G00047 - Construction of Flood Control Structure of Himog-an River Sagay City, Negros Occidental	Construction Division	No	Competitive Bidding	19-Jan-2024	22 January 2024	30 January 2024	13-Feb-2024	13-Feb-2024	February 15, 2024	February 20, 2024	27-Feb-2024	08-Apr-2024	15-Apr-2024	16-Apr-2024			Government of the Philippines (current year's budget)			181,834,950.00			180,013,163.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24		Completed
300105201179000 .PC	24G00052 - Construction of New Iloilo City District Jail Building Phase I, Brgy. Buntatala, Leganes, Iloilo	Construction Division	No	Competitive Bidding	22-Jan-2024	23-Jan-2024	30-Jan-2024	12-Mar-2024	12-Mar-2024	March 14, 2024	March 15, 2024	01-Apr-2024	08-Apr-2024	15-Apr-2024	16-Apr-2024			Government of the Philippines (current year's budget)			72,375,000.00			72,145,190.29	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		Completed
320214100775000 .PC	24G00058 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kabankalan-Bais Rd K0089+000-K0090+400, K0090+400-K0090+985, K0107+000-K0111+000, K0111+560-K0113+260	Construction Division	No	Competitive Bidding	25-Jan-2024	30-Jan-2024	06-Feb-2024	04-Mar-2024	04-Mar-2024	March 06, 2024	March 08, 2024	19-Mar-2024	25-Mar-2024	01-Apr-2024	02-Apr-2024			Government of the Philippines (current year's budget)			166,961,405.00			164,500,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24		Completed
300105201180000 .PC	24G00062 - Construction of New Iloilo City District Jail Building Phase II, Brgy. Buntatala, Leganes, Iloilo	Construction Division	No	Competitive Bidding	06-Feb-2024	07-Feb-2024	15 Feb 204	12-Mar-2024	12-Mar-2024	March 14, 2024	March 15, 2024	25-Mar-2024	25-Mar-2024	01-Apr-2024	02-Apr-2024			Government of the Philippines (current year's budget)			154,400,000.00			154,228,694.86	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24		Completed
310205101231000 .PC	24G00030 - Candoni- Gatusiao- Bataay Bdry. Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	29 January 2024	05-Feb-2024	06-Feb-2024			Government of the Philippines (current year's budget)			144,750,000.00			143,591,524.04	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
	23G00100 - CONSTRUCTION OF MEDICAL ARTS BUILDING, SPECIALTY CENTER, HOSPITAL ROOMS AND TRAINING CENTER (WVSU MEDICAL CENTER)	Construction Division	NO	Competitive Bidding	23-Nov-2023	25-Nov-2023	04-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	11-Mar-2024	19-Mar-2024	21-Mar-2024			Government of the Philippines (continuing budget)			497,500,000.00			496,499,157.34	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
	23G00101 – Concreting of Road Brgy. Agacay, Jamindan, Capiz	Construction Division	NO	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29 December - 3 January 2024	05-Jan-2024	05-Jan-2024	11-Jan-2024	15-Jan-2024			Government of the Philippines (continuing budget)			9,650,000.00			9,544,779.77	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
	23G00102 - Construction (Completion) of Evacuation Center, Brgy. Gil Montilla, Sipaylay City, Negros Occidental	Construction Division	NO	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023	21-Feb-2024	28-Feb-2024	29-Feb-2024			Government of the Philippines (continuing budget)			8,741,935.00			8,479,615.28	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Completed
	23G00099 – Ungka Flyover Modification and Restoration Works	Construction Division	NO	Competitive Bidding	31-Oct-2023	01-Nov-2023	08-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	1-7 December 2023	11-Dec-2023	29-Dec-2023	05-Jan-2024	08-Jan-2024			Government of the Philippines (continuing budget)			96,500,000.00			95,949,996.40	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		Completed
	22G00199 – REPAIR/RENOVATION WORKS OF THE FOUR (4) STOREY MARINA VI BACOLOD EXTENSION OFFICE BUILDING	Construction Division	NO	Competitive Bidding	05-Dec-2023	06-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	4-12 January 2024	16-Jan-2024	23-Jan-2024	29-Jan-2024	30-Jan-2024			Government of the Philippines (continuing budget)			2,865,600.00			2,609,843.14	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANN							

Procurement Monitoring Report as of June 28, 2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	24G00072 - Construction of Two-Storey Evacuation Center at Brgy. Poblacion Iaya, Dao, Capiz	Construction Division	NO	Competitive Bidding	23-Apr-2024	24-Apr-2024	02-May-2024	16-May-2024	16-May-2024	17-May-2024	21-24 May 2024	28-May-2024	28-May-2024	03-Jun-2024	04-Jun-2024			Government of the Philippines (current year's budget)			23,160,000.00			23,149,230.09	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
300226116430000	24G00073 - Expansion of ITRDC Building, Salvador Campus	Construction Division	NO	Competitive Bidding	30-Apr-2024	02-May-2024	09-May-2024	23-May-2024	23-May-2024	24-May-2024	28-29 May 2024	31-May-2024	31-May-2024	03-Jun-2024	04-Jun-2024			Government of the Philippines (current year's budget)			14,925,000.00			14,865,300.14	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
300226116437000	24G00074- Construction of Teacher Education Network Training Development Center (Phase I), Main Campus – University of Antique	Construction Division	NO	Competitive Bidding	23-Apr-2024	24-Apr-2024	02-May-2024	16-May-2024	16-May-2024	17-May-2024	21-24 May 2024	28-May-2024	28-May-2024	30-May-2024	03-Jun-2024			Government of the Philippines (current year's budget)			14,925,000.00			14,854,741.52	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
300232300360000	24G00078 - Construction of New Super Health Centers/RHU – San Dionisio Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	23-Apr-2024	24-Apr-2024	02-May-2024	16-May-2024	16-May-2024	17-May-2024	21-24 May 2024	28-May-2024	28-May-2024	30-May-2024	03-Jun-2024			Government of the Philippines (current year's budget)			11,940,000.00			11,791,658.71	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
300232300360000	24G00081- Construction of New Super Health Centers/RHU – Valderrama Super Health Center, Antique	Construction Division	NO	Competitive Bidding	23-Apr-2024	24-Apr-2024	02-May-2024	16-May-2024	16-May-2024	17-May-2024	21-24 May 2024	28-May-2024	28-May-2024	30-May-2024	03-Jun-2024			Government of the Philippines (current year's budget)						11,889,763.31	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		Completed
300232300360000	24G00082 - Construction of New Super Health Centers/RHU – La Castellana Super Health Center, Negros Occidental	Construction Division	NO	Competitive Bidding	30-Apr-2024	02-May-2024	09-May-2024	23-May-2024	23-May-2024	24-May-2024	28-29 May 2024	31-May-2024	31-May-2024	03-Jun-2024	04-Jun-2024			Government of the Philippines (current year's budget)						11,725,082.59	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24		Completed
Total																		101,150,000.00	0.00	8,372,142,765.00	98,865,567.20	0.00	8,252,734,990.82									

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ONGOING PROCUREMENT ACTIVITIES																																
	24G00043 - Rectification of Ungka Flyover	Construction Division	NO	Competitive Bidding	16-Jan-24	17-Jan-24	25-Jan-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24		Cancelled
	CONSTRUCTION OF COLLEGE OF LAW BUILDING	WVSU-COL/ Construction Division	No	Competitive Bidding																												Cancelled
	Bacolod Negros Occidental Economic Highway (BANOCHEH), Segment 2, Bacolod City	Construction Division	No	Competitive Bidding																												Cancelled
	Construction of Road along Bacolod Negros Occidental Economic Highway (BANOCHEH) Segment 1, Bacolod City, Negros Occidental	Construction Division	No	Competitive Bidding																												Cancelled
	24G00071 - Construction of Multipurpose Facilities, Malay, Aklan Package 1	Construction Division	NO	Competitive Bidding	16-Apr-24	17-Apr-24	25-Apr-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24			Ongoing Procurement Process
	24G00075 - Construction of New Super Health Centers/RHU – Iloilo City Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	23-Apr-24	24-Apr-24	02-May-24											Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24			Ongoing Procurement Process
	24G00076 - Construction of New Cabatuan Super Health Center	Construction Division	NO	Competitive Bidding	23-Apr-24	24-Apr-24	02-May-24											Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24			Ongoing Procurement Process
	24G00077 - Construction of New Super Health Centers/RHU – San Enrique Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	23-Apr-24	24-Apr-24	02-May-24	16-May-24	16-May-24									Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24			Ongoing Procurement Process
	24G00079 - Construction of New Don Salvador Benedicto Super Health Center	Construction Division	NO	Competitive Bidding	23-Apr-24	24-Apr-24	02-May-24											Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24			Ongoing Procurement Process
	24G00080 - Construction of New Super Health Centers/RHU – Hinobaan Super Health Center, Negros Occidental	Construction Division	NO	Competitive Bidding	23-Apr-24	24-Apr-24	02-May-24	16-May-24	16-May-24									Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24			Ongoing Procurement Process
	24G00083 - Construction of New Super Health Centers/RHU – Manapla Super Health Center, Negros Occidental	Construction Division	NO	Competitive Bidding	30-Apr-24	02-May-24	09-May-24	23-May-24	23-May-24									Government of the Philippines (current year's budget)	0.00			0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	02-May-24	02-May-24	02-May-24	02-May-24			Ongoing Procurement Process
	24G00084 - Construction of New Super Health Centers/RHU – La Carlota Super Health Center, Negros Occidental	Construction Division	NO	Competitive Bidding	30-Apr-24	02-May-24	09-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	02-May-24	02-May-24	02-May-24	02-May-24			Ongoing Procurement Process
	24G00085 - Completion/Equipping of Super Health Centers-Maasin Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	30-Apr-24	02-May-24	09-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	02-May-24	02-May-24	02-May-24	02-May-24			Ongoing Procurement Process
	24G00086 - Completion/Equipping of Super Health Centers-Pavia Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	30-Apr-24	02-May-24	09-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	02-May-24	02-May-24	02-May-24	02-May-24			Ongoing Procurement Process
	24G00087 - Construction of Multi-Purpose Building (Dormitory)-West Visayas State University	Construction Division	NO	Competitive Bidding	07-May-24	08-May-24	May 16, 2024	30-May-24	30-May-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	08-May-24	08-May-24	08-May-24	08-May-24			Ongoing Procurement Process
	24G00088 - Rehabilitation of Three-Storey ICT and Multimedia Center, San Enrique Campus – Iloilo State University of Fisheries Science and Technology	Construction Division	NO	Competitive Bidding	07-May-24	08-May-24	May 16, 2024	30-May-24	30-May-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	08-May-24	08-May-24	08-May-24	08-May-24			Ongoing Procurement Process
	24G00089 - Construction of Classrooms in Libertad Campus – University of Antique	Construction Division	NO	Competitive Bidding	08-May-24	09-May-24	May 16, 2024											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	09-May-24	09-May-24	09-May-24	09-May-24			Ongoing Procurement Process
	24G00090 - Renovation of Botin Hall, Batac Campus – Northern Iloilo State University	Construction Division	NO	Competitive Bidding	20-May-24	22-May-24	30-May-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	22-May-24	22-May-24	22-May-24	22-May-24			Ongoing Procurement Process
	24G00091 - Completion/Equipping of Super Health Centers-Sibalom Super Health Center, Antique	Construction Division	NO	Competitive Bidding	20-May-24	22-May-24	30-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	22-May-24	22-May-24	22-May-24	22-May-24			Ongoing Procurement Process
	24G00092 - Completion/Equipping of Super Health Centers-Nabas Super Health Center, Aklan	Construction Division	NO	Competitive Bidding	20-May-24	22-May-24	30-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	22-May-24	22-May-24	22-May-24	22-May-24			Ongoing Procurement Process
	24G00093 - Repair/Maintenance of DPWH Regional Office VI Buildings	Construction Division	NO	Competitive Bidding	20-May-24	22-May-24	30-May-24	13-Jun-24	13-Jun-24									Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	22-May-24	22-May-24	22-May-24	22-May-24			Ongoing Procurement Process
	24G00094 - Completion/Equipping of Super Health Centers-Igbaras Super Health Center, Iloilo	Construction Division	NO	Competitive Bidding	04-Jun-24	05-Jun-24	13-Jun-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24			Ongoing Procurement Process
	24G00095 - Completion/Equipping of Super Health Centers-Ibajay Super Health Center, Aklan	Construction Division	NO	Competitive Bidding	04-Jun-24	05-Jun-24	13-Jun-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24			Ongoing Procurement Process
	24G00096 - Construction of Training Center Building, Jesus Fermin Campus-Carlos Hilado Memorial State University	Construction Division	NO	Competitive Bidding	04-Jun-24	05-Jun-24	13-Jun-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	05-Jun-24	05-Jun-24	05-Jun-24	05-Jun-24			Ongoing Procurement Process
	24G00061 - Construction of Various Facilities Inside 6118, 31D, PA, Camp Montecarlo Brgy. Igtuba, Mag-aio, Iloilo	Construction Division	NO	Competitive Bidding	06-Feb-24	07-Feb-24	15-Feb-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24			Ongoing Procurement Process
	24G00063 - Construction of Ammunition Storage Facility, 3FAB, AAR, PA, Jamindan, Capiz	Construction Division	NO	Competitive Bidding	06-Feb-24	07-Feb-24	15-Feb-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24			Ongoing Procurement Process
	24G00066 - Shared Processing Facility – Virgin Coconut Oil (premium building)	Construction Division	NO	Competitive Bidding	19-Mar-24	21-Mar-24	02-Apr-24											Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEAF	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			Ongoing Procurement Process

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	24G00067 - Shared Processing Facility – White Copra (RBDO whole nut building)	Construction Division	NO	Competitive Bidding	19-Mar-24	21-Mar-24	02-Apr-24										Government of the Philippines (current year's budget)							COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24			Ongoing Procurement Process
30023210003600	Completion of Roxas City Super Health Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30022610989500.EAO	Construction of Multi-Purpose Building (Sports Arena) in Jaro Iloilo City	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
	Construction of Typhoon Shelter Hangar for Rotary Aircraft, Tactical Operations Group 6, Cabatuan, Iloilo, Phase II	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Completion of Guibongan Rural Health Unit	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Completion of San Joaquin Super Health Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Completion of Sara Super Health Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Alimodian Super Health Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Altavas District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Dr. Catalino Gallego Nava Provincial Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Enrique B. Magalona Super Health Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of La Castellana Municipal Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Maasin, Iloilo Infirmary	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Madalag District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Miagao Dialysis Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Municipality of Balasan, Balasan Dialysis Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Nueva Valencia District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Patnongon Community Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Roxas Memorial Provincial Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of San Joaquin Mother and Child General Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of San Joaquin Super Heath Center II	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Construction of Tigbauan Dialysis Center	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Constructon of Kalibo Community Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Constructon of Malay District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Rehabilitation of Ciriaco S. Tirol Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Rehabilitation of Ibayay District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Rehabilitation of Makato District Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30023210003600	Repair/Rehabilitation of Dr. Rafael S. Tumbokon Memorial Hospital	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30022611634600	Construction of New College of Law Building, UP Visayas Iloilo	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30022611642900	Construction of Multi-Purpose Building, Don Justo V. Valmayor Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30022611642600	Construction of the Crime Laboratory and Forensic Science Building, Dayao Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														
30022611634700	Expansion and Operationalization of UP Extension Campus in Pandan, Antique	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)														

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300226116416000	Increase in Carrying Capacity of Nursing and Allied Health Programs	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116431000	Rehabilitation of Existing Homecoming Building, Leon Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116439000	Construction of Classrooms in Sebalom Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116345000	Rehabilitation of UP Visayas High School Building, UP Visayas Iloilo	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116492000	Rehabilitation/Improvement of Building 1 (Industrial Technology Building), Misamis Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116440000	Construction of Academic Building I, Hinunangan Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116428000	Construction of Academic Building, Sipalay Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
300226116435000	Construction of Nursing and Allied Health Services Academic Building (Phase 3), Sagay Campus	Construction Division	NO	Competitive Bidding													Government of the Philippines (current year's budget)															
	24CSG001 - Consulting Services for the Conduct of Geotechnical Investigation of Various District Hospitals (6) and Universities (4)	Planning and Design Division	NO	Competitive Bidding	22-Apr-24	24-Apr-24	17-May-24										Government of the Philippines (current year's budget)													Ongoing Procurement Process		
	24CSG002 - Consulting Services for the Conduct of Geotechnical Investigation of Various District Hospitals (4) and Universities (5)	Planning and Design Division	NO	Competitive Bidding	22-Apr-24	24-Apr-24	17-May-24										Government of the Philippines (current year's budget)													Ongoing Procurement Process		
	24CSG003 - Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the Aganan Flyover, Iloilo, Region VI	Planning and Design Division	NO	Competitive Bidding	26-Apr-24	02-May-24																								Cancelled		
	24CSG004 - Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the Aganan Flyover, Iloilo, Region VI	Planning and Design Division	NO	Competitive Bidding	26-Jun-24	28-Jun-24												0.00			0.00									Ongoing Procurement Process		
Total																	Total Allowed Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

SEVERO A. RUIZ
BAC Secretariat

Recommended for Approval by:

MARY GRACE B. BULACUNA-HACHUELA, CESE
BAC Chairperson

APPROVED

JOHN BOYD OROPEL, CESE
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310108101385000 310108101375000 310108101376000 320101109167000 310101100837000 310101100837000	23GG028 P.R. No. 2023-09-087, 2023-10-091, 2023-10-092 & 2023-10-093 - Procurement of Spare parts, Toners, Developers, and Drumkits for the existing SHARP photocopiers of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	N/A	08-11-2023	16-11-2023	28-11-2023	28-11-2023	30-11-2023	30-11-2023	20-12-2023	27-12-2023	29-12-2023	08-01-2024			Government of the Philippines (current year's budget)	1,337,655.00		1,337,655.00	1,329,255.00		1,329,255.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Completed
3101081013770000 310304011091000 300214100406000 310204102082000 310310102082000 310201101075000 310109101174000 320101109139000 310204102083000 310202101283000 320102105495000 310109101175000 300201100107000 320102105487000320101109140000 320101109170000 3002191010195000 310109101176000 310202101219000 320102104640000 310106100850000	23GG027 P.R. No. 2023-09-088 - Procurement of Outsourced Security Services for the period December 2023-December 2024, DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	06-10-2023	09-10-2023	19-10-2023	07-11-2023	07-11-2023	09-11-2023	09-11-2023	11-01-2024	11-01-2024	15-01-2024	16-01-2024			Government of the Philippines (current year's budget)	9,325,687.68		9,325,687.68	8,345,164.32		8,345,164.32		09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023		Completed
320102105493000 320101109174000	23GG036 P.R. No. 2023-10-102 - Procurement of Mylar Films and Tracing Papers for the existing two (2) Rowe Eco Print 14 Large Format Plotter Machine of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	N/A	23-11-2023	N/A	12-12-2023	12-12-2023	14-12-2023	14-12-2023	27-12-2023	27-12-2023	29-12-2023	08-01-2024			Government of the Philippines (continuing budget)	712,500.00		712,500.00	522,737.50		522,737.50		23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
320101109167000	P.R. No. 2023-10-105 - Procurement of Four (4) pieces Tires for Ford Ranger M/T 2017 H1-8007 of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	14-12-2023	14-12-2023	14-12-2023	14-12-2023	21-12-2023	02-01-2024	04-01-2024	15-01-2024			Government of the Philippines (current year's budget)	57,000.00		57,000.00	50,292.00		50,292.00								Completed
100000100001000	23GG035 P.R. No. - Procurement of Dredging Equipment (2 units Brand New Long Reach Crawler Excavator) in Region VI	Equipment Management Division	No	Competitive Bidding	16-11-2023	20-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	22-12-2023	27-12-2023	27-12-2023	08-01-2024			Government of the Philippines (current year's budget)	7,500,000.00		7,500,000.00	7,450,000.00		7,450,000.00	PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	20/11/2023	20/11/2023	20/11/2023	20/11/2023	20/11/2023		Completed
300213100010000	23GG034 P.R. No. Procurement of Dredging Equipment (1 unit Brand New Gooseneck Low Bed Trailer) in Region VI	Equipment Management Division	No	Competitive Bidding	16-11-2023	20-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	08-01-2024			Government of the Philippines (current year's budget)	6,800,000.00		6,800,000.00	6,700,000.00		6,700,000.00	PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
100000100001000	23GG035 P.R. No. - Procurement of Dredging Equipment (2 units Brand New Long Reach Crawler Excavator) in Region VI	Equipment Management Division	No	Competitive Bidding	16-11-2023	20-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	08-01-2024			Government of the Philippines (current year's budget)	26,200,000.00		26,200,000.00	25,800,000.00		25,800,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Completed
310101100813000	P.R. No. 2023-11-127 - Procurement of Four (4) units Motor Pump for use in the DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2023	27-12-2023	29-12-2023	29-12-2023	04-01-2024	08-01-2024	10-01-2024	19-01-2024			Government of the Philippines (current year's budget)	46,400.00		46,400.00	46,400.00		46,400.00								Completed
300219101660000 320101109133000	23GG037 P.R. No. 2023-11-131 - Procurement of Various Inks, Toners, Printer Ribbons and Maintenance Box for the existing EPSON, HP and BROTHER Printers of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	N/A	27-11-2023	N/A	21-12-2023	21-12-2023	05-12-2023	05-12-2023	08-01-2024	15-01-2024	17-01-2023	22-01-2024			Government of the Philippines (continuing budget)	877,375.50		877,375.50	773,241.00		773,241.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
310202101288000 310305101819000 310209102040000 300214100410000 310107100476000 310305101820000	23GG038 P.R. No. 2023-11-132 - Procurement of Toners for the existing DEVELOP (INEC) Photocopiers of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	N/A	27-11-2023	05-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	28-12-2023	28-12-2023	29-12-2023	08-01-2024			Government of the Philippines (continuing budget)	1,380,750.00		1,380,750.00	1,379,500.00		1,379,500.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
310108101376000	P.R. No. 2023-12-133 - Procurement of Spare parts for use in the repair of Various Nissan Service Vehicles (H1-7832, H1-6991, H1-6054, H1-7482) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	11-01-2024	11-01-2024	15-01-2024	15-01-2024	16-01-2024	23-01-2024	26-01-2024	05-02-2024			Government of the Philippines (continuing budget)	97,270.00		97,270.00	95,560.00		95,560.00								Completed
310105100814000	P.R. No. 2023-12-136 - Procurement of Spare parts for use in the repair of Isuzu D-max Service Vehicle (H1-9016) of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	11-01-2024	11-01-2024	15-01-2024	15-01-2024	16-01-2024	23-01-2024	26-01-2024	01-02-2024			Government of the Philippines (continuing budget)	71,450.00		71,450.00	70,000.00		70,000.00								Completed
310103101095000 310201100442000 310105100816000 320102105475000 310101104642000 320101109141000 300201102021000 31010910182000 310101100826000 310101100827000 310109101183000 320101109139000 320102105492000	23GG043 P.R. No. 2023-12-138 - Procurement of One (1) Unit Global Navigation Satellite System (GNSS) Equipment, Receiver (1 Base/2 Rover) for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	20-12-2023	27-12-2023	04-01-2024	18-01-2024	18-01-2024	22-01-2024	22-01-2024	31-01-2024	02-02-2024	07-02-2024	13-02-2024			Government of the Philippines (continuing budget)	4,500,000.00		4,500,000.00	4,498,999.00		4,498,999.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		Completed
310204102091000 310205101033000 320101109137000 310204101866000 310107100473000 300201102234000 300201102235000	23GG044 P.R. No. 2023-08-078 - Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	N/A	08-01-2024	16-01-2024	30-01-2024	30-01-2024	05-02-2024	05-02-2024	12-02-2024	16-02-2024	20-02-2024	26-02-2024			Government of the Philippines (continuing budget)	3,751,739.96		3,751,739.96	3,744,432.50		3,744,432.50	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		Completed
200000100844000	23GG045 P.R. No. 2023-12-143 - Procurement of Various Office Supplies for use in the Multi Year Planning and Scheduling (MYPs) and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	N/A	08-01-2024	N/A	30-01-2024	30-01-2024	05-02-2024	05-02-2024	12-02-2024	14-02-2024	16-02-2024	23-02-2024			Government of the Philippines (continuing budget)	718,927.50		718,927.50	563,540.50		563,540.50	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		Completed
200000100100000	P.R. No. 2023-12-139 - Procurement of Office Supplies for the urgent use in the Bridge Management System (BMS) Assessment and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A		N/A	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	08-01-2024			Government of the Philippines (continuing budget)	80,900.00		80,900.00	74,949.30		74,949.30								Completed
300201102239000 310101100841000 310103101096000 310101100838000 310105100819000 310106100849000	23GG040(Rebid) P.R. No. 2024-11-128 Procurement of one (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for urgent use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	N/A	15-02-2024	22-02-2024	05-03-2024	05-03-2024	07-03-2024	07-03-2024	19-03-2024	25-03-2024	27-03-2024	02-04-2024			Government of the Philippines (continuing budget)	1,600,000.00		1,600,000.00	1,595,000.00		1,595,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	05/02/2024	05/02/2024	05/02/2024	05/02/2024	05/02/2024	</	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310202101284000	P.R. No. 2023-12-134 - Procurement of Spare parts for the repair of Toyota Service Vehicles (H1-8977, H1-5980, H1-6797, H1-5732, H1-7691) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A		N/A	16-04-2024	16-04-2024	19-04-2024	19-04-2024	22-04-2024	23-04-2024	26-04-2024				Government of the Philippines (current year's budget)	288,710.00		288,710.00	288,500.00		288,500.00							Completed		
31010101091000	P.R. No. 2023-12-137 - Procurement of Spare parts parts for the repair of Toyota Fortuner H1-8702 assigned at DPWH Regional Office VI (Negros Occidental Area)	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	01-03-2024	08-03-2024	12-03-2024	19-03-2024			Government of the Philippines (current year's budget)	903,066.00		903,066.00	885,910.00		885,910.00							Completed		
300219101660000	P.R. No. 2023-12-144 - Procurement of 50Mbps Direct Internet Service (Guaranteed Symmetric Bandwidth) for use in the DPWH Regional Office VI, Iloilo City	IT	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	11-01-2024	11-01-2024	15-01-2024	15-01-2024	02-02-2024	02-02-2024	13-02-2024	14-02-2024			Government of the Philippines (continuing budget)	457,000.00		457,000.00	403,200.00		403,200.00							Completed		
30021102680000 30020102171000	P.R. No. 2023-12-145 - Procurement of One (1) Unit Wall Mounted, Inverter Air Conditioning Unit including installation for use of Regional Public Affairs and Information Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	RPAIO	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	11-01-2024	11-01-2024	15-01-2024	15-01-2024	18-01-2024	29-01-2024	07-02-2024	08-02-2024			Government of the Philippines (continuing budget)	90,642.00		90,642.00	90,000.00		90,000.00							Completed		
	P.R. No. 2023-12-146 - Procurement of Spare parts for use of Chevrolet Colorado Service Vehicle (4x4 LTZ MT with DPWH No. H1-8386, Plate No. NGL-3745) assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-01-2024	11-01-2024	15-01-2024	15-01-2024	16-01-2024	23-01-2024	26-01-2024	05-02-2024			Government of the Philippines (continuing budget)	24,000.00		24,000.00	24,000.00		24,000.00							Completed		
	P.R. No. 2024-01-004 - Procurement of Tires to be use for the service vehicles under Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	25-04-2024	25-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024	30-04-2024	06-05-2024			Government of the Philippines (current year's budget)	290,000.00		290,000.00	289,650.00		289,650.00							Completed		
	24GG001 P.R. No. 2024-01-005 - Procurement of Catering Services for use in the conduct of Trainings, Seminars, Meetings and other Related Activities for the period April to June 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	N/A	30-01-2024	06-02-2024	20-02-2024	20-02-2024	22-02-2024	22-02-2024	29-02-2024	01-03-2024	04-03-2024	11-03-2024			Government of the Philippines (current year's budget)	1,630,200.00		1,630,200.00	1,616,615.00		1,616,615.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
32010111140000	24GG002 P.R. No. 2024-01-006 - Procurement of Courier Services for the Door-to-Door Delivery of DPWH Official Documents for CY 2024	Administrative Division	No	Competitive Bidding	N/A	31-01-2024	N/A	20-02-2024	20-02-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	700,000.00		700,000.00	696,400.00		696,400.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024		Completed	
2024 EAO	24GG003 P.R. No. 2024-01-007 - Procurement of Outsourced Janitorial Services for the period May 2024 April 2025, DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	22-02-2024	22-02-2024	11-03-2024	19-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	8,020,216.80		8,020,216.80	7,592,954.40		7,592,954.40	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
200000100060000	P.R. No. 2024-01-008 - Procurement of Various Office Supplies for use in the conduct of Environmental Impact Assessment (EIA) and other related activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	01-03-2024	08-03-2024	12-03-2024	19-03-2024			Government of the Philippines (current year's budget)	541,975.00		541,975.00	540,820.00		540,820.00							Completed		
200000100183000	P.R. No. 2024-01-009 - Procurement of Various Office Supplies for use in the Road Slope Management (RSM) Inventory, Validation and other related activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	12-03-2021	19-03-2024			Government of the Philippines (current year's budget)	200,973.50		200,973.50	195,838.50		195,838.50							Completed		
300000	P.R. No. 2024-01-010 - Procurement of Breakfast, AM/PM Snacks and Lunch for the conduct of 3-day In-house Training on Results Monitoring and Evaluation (RME) Module 1 for Regional and District Coordinators of the DPWH Regions IV-B and VI under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	05-03-2024	11-03-2024			Government of the Philippines (current year's budget)	300,000.00		300,000.00	300,000.00		300,000.00							Completed		
200000100146000	P.R. No. 2024-01-013 - Procurement of Supplies for use in the conduct of Training on Results Monitoring and Evaluation (RME) Module 1 for Regional and District Coordinators of the DPWH Regions IV-B and VI under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	26-02-2024	26-02-2024	28-02-2024	28-02-2024	29-02-2024	04-03-2024	05-03-2024	11-03-2024			Government of the Philippines (current year's budget)	79,960.00		79,960.00	78,955.00		78,955.00							Completed		
2024 EAO	P.R. No. 2024-01-015 - Procurement of Two (2) Sets of Tablet for use of the Regional Director and Assistant Regional Director of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	03-01-2024	08-03-2024	12-03-2024	19-03-2024			Government of the Philippines (current year's budget)	240,864.00		240,864.00	240,800.00		240,800.00							Completed		
2024 EAO	P.R> No. 2024-02-018 - Procurement of Spare parts and Developing unit for the existing Develop Ineo +308 (Serial No. A7P14120020) and Develop Ineo 294e (Serial No. A61G14000052) photocopyers under Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Direct Contracting	N/A	20-02-2024	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	01-03-2024	08-03-2024	12-03-2024	19-03-2024			Government of the Philippines (current year's budget)	148,902.00		148,902.00	147,120.00		147,120.00							Completed		
200000100233000	23GG047 P.R. No. 2024-02-019 - Procurement of Services for the repair of Automatic Traffic Counter/Classifier (ATC) using Metrocount Dual Piezo In-ground Sensors along Bacod South Rd with survey site ID No. SV06327NR_AC at K0013+000 and supply of three (3) units Roadpod VT 5900Plus Automatic Traffic Classifier (ATC) to be used in the existing installed On-ground Security Cages for various four (4) lane traffic survey sites in Negros Occidental under the National Road Traffic Survey Program (NRTSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	N/A	13-03-2024	22-03-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	23-04-2024	24-04-2024	02-05-2024	06-05-2024			Government of the Philippines (continuing budget)	1,929,085.50	1,929,085.50		1,654,496.47	1,654,496.47		COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024			
30021103899000 310204102085000 310205101231000	24GG004 P.R. No. 2024-02-021 - Procurement of Diesel Fuel for use of Service Vehicles and Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	29-02-2024	04-03-2024	12-03-2024	26-03-2024	26-03-2024	01-04-2024	01-04-2024	09-04-2024	15-04-2024	17-04-2024	22-04-2024			Government of the Philippines (current year's budget)	2,278,000.00		2,278,000.00	2,274,800.00		2,274,800.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed	
32010111140000	P.R. No. 2024-02-022 - Procurement of Five (5) set Desktop Computers with complete accessories (Application Use) to be used for the installation and implementation of Infrastructure Right of Way Management Application (IROWMA) for the Right of Way Acquisition and Legal Division, DPWH Regional Office VI	Right of Way Acquisition and Legal Division	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	19-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	15-04-2024	17-04-2024	22-04-2024			Government of the Philippines (current year's budget)	775,000.00		775,000.00	750,000.00		750,000.00							Completed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
3201011114000	P.R. No 2024-02-023 - Procurement of Toners for use of Records Management Section	Records Section, Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	N/A	02-03-2024	12-03-2024	15-03-2024	15-03-2024	19-03-2024	25-03-2024	27-03-2024	02-04-2024			Government of the Philippines (current year's budget)	184,000.00		184,000.00	184,000.00		184,000.00							Completed		
100000100001000	P.R. No. 2024-03-024 - Procurement of Oil and Fuel Filter of various service vehicle assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-03-2024	22-03-2024	26-03-2024	26-03-2024	01-04-2024	08-04-2024	12-04-2024	16-04-2024			Government of the Philippines (current year's budget)	44,610.00	44,610.00		44,610.00	44,610.00								Completed		
200000101147000	P.R. No 2024-03-025 - Procurement of Catering Services for use in the conduct of Capacity Building of Local Government Units (LGUs) as part of the implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period May to July 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	16-04-2024	16-04-2024	19-04-2024	19-04-2024	22-04-2024	23-04-2024	26-04-2024	30-04-2024			Government of the Philippines (current year's budget)	435,600.00		435,600.00	431,970.00		431,970.00							Completed		
310204102568000 310205101234000	24GG005 P.R. No. 2024-03-026 - Procurement of Multifunction Colored Photocopier/Printer/Scanner and consumables for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit	No	Competitive Bidding	N/A	30-01-2024	22-03-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	23-04-2024	24-04-2024	26-04-2024	06-05-2024			Government of the Philippines (current year's budget)	3,969,031.99		3,969,031.99	3,954,031.00		3,954,031.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
300105201187000	P.R. No. 2024-03-027 - Procurement of One (1) Aircondition Unit 1.5 Hp, Wall Mounted, Inverter with installation for use at the Office of the Supervising Administrative Officer, Administrative Division	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	22-03-2024	22-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	08-04-2024	11-04-2024			Government of the Philippines (current year's budget)	75,148.00		75,148.00	75,000.00		75,000.00							Completed		
310204102080000	P.R. No. 2024-03-028 - Procurement of Spare parts for the existing indoor printed circuit board (PCB) and fan including its installation 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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-04-2024	02-04-2024	05-04-2024	05-04-2024	08-04-2024	15-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	28,525.00		28,525.00	28,500.00		28,500.00							Completed		
300211018990000	P.R. No. 2024-03-029 - Procurement of Spare parts using for the repair of Mitsubishi Strada H1-6732 UUL-466 of ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-04-2024	16-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	06-04-2024	30-04-2024			Government of the Philippines (current year's budget)	36,250.00		36,250.00	36,100.00		36,100.00							Completed		
300211013899000	P.R. No. 2024-03-030 - Procurement of tires use for Ford Ranger H1-6841 and Isuzu D-max H1-7715 ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	16-04-2024	16-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	26-04-2024	30-04-2024			Government of the Philippines (current year's budget)	102,900.00		102,900.00	102,840.00		102,840.00							Completed		
1000001000001000	P.R. No. 2024-03-031 - Procurement of GSO Materials supply (Marine Plywood) for use un DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A		N/A	22-03-2024	22-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	05-04-2024	12-04-2024			Government of the Philippines (current year's budget)	49,020.00	49,020.00		48,510.00	48,510.00								Completed		
200000100821000	24GG007 P.R. No. 2024-03-032 - Procurement of one (1) set Global Navigation Satellite System (GNSS) Equipment (1 Base + 2 Rovers) and one (1) unit Echosounder (Single Beam) for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	20-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	08-04-2024	08-04-2024	24-04-2024	25-04-2024	26-04-2024	06-05-2024			Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,995,000.00		7,995,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Completed	
200000100821000	24GG006 P.R. No. 2024-03-033 - Procurement of One (1) unit Multifunction Colored Photocopier, Printer and Scanner and one (1) unit Desktop Multifunction Colored Photocopier, Printer and Scanner including inks for printers for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	20-03-2024	25-03-2024	02-04-2024	16-04-2024	16-04-2024	19-04-2024	19-04-2024	24-04-2024	26-04-2024	26-04-2024	06-05-2024			Government of the Philippines (current year's budget)	3,729,063.40		3,729,063.40	3,719,000.00		3,719,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Completed	
200000100821000	P.R. No. 2024-03-034 - Procurement of one (1) lumpsum Calibration w/ NAMRIA Registration of 6 units GNSS Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	02/05/2024	06/05/2024			Government of the Philippines (current year's budget)	150,000.00		150,000.00	144,900.00		144,900.00							Completed		
310204102591000	P.R No. 2024-03-035 - Procurement of Spare parts for the existing Ineo 360 photocopier for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit	No	Direct Contracting	N/A	18-04-2024	N/A	25-04-2024	25-04-2024	26-04-2024	26-04-2024	29-04-2024	30-04-2024	30/04/2024	06/05/2024			Government of the Philippines (current year's budget)	198,000.00		198,000.00	197,000.00		197,000.00									
32010111123000	P.R No. 2024-03-036 - Procurement of Toners for use in the Procurement Unit, Office of the Regional Director	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	22-04-2024	22-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	26/04/2024	06/05/2024			Government of the Philippines (current year's budget)	83,000.00		83,000.00	83,000.00		83,000.00									
310204102579000	P.R. No. 2024-03-037 - contract award information for projects with an approved budget of fifty Million Pesos (P50,000,000.00) and above in compliance with D.O 105 series of 2020, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	22-04-2024	22-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	02/05/2024	06/05/2024			Government of the Philippines (current year's budget)	303,609.60		303,609.60	170,193.28		170,193.28							Completed		
1000001000001000	24GG009 P.R. No 2024-04-038 - Procurement of Tires for the use various services vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	N/A	12-04-2024	N/A	02-05-2024	02-05-2024	07-05-2024	07-05-2024	14-05-2024	15-05-2024	20-05-2024	23-05-2024			Government of the Philippines (current year's budget)	820,200.00	820,200.00		820,200.00	820,200.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed
300105201187000	24GG008 P.R. No. 2024-04-039 - Procurement of GSO Supply Materials for the Repair and Maintenance of DPWH Buildings, DPWH Regional Office VI Compound	Maintenance Division	No	Competitive Bidding	N/A	12-04-2024	22-04-2024	07/05/2024	07/05/2024	09/05/2024	09/05/2024	16-05-2024	17-05-2024	21/05/2024	27/05/2024			Government of the Philippines (current year's budget)	1,386,970.00		1,386,970.00	1,230,482.00		1,230,482.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed	
200000100507000	P.R. No. 2024-04-040 - Procurement of Supplies for use of the Road and Bridge Information Application (RBIA) Regional Coordinators and Related Trainings under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	02-05-2024	02-05-2024	08-05-2024	08-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024			Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,998.00	99,998.00								Completed		
200000100821000	P.R. No. 2024-04-041 - Procurement of Two (2) Units Printer Head for the use of two (2) units HP Design Jet T-2600 Plotter under Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	09-05-2024	13-05-2024	15-05-2024	20-05-2024			Government of the Philippines (current year's budget)	56,000.00		56,000.00	55,800.00		55,800.00							Completed		
32010111144000 32010111145000	24GG012 P.R. No. 2024-04-042 -Procurement of One (1) Lot Resistivity Meter Accessories which includes Four (4) Reel Imaging Cable with 12 takeouts, 10m spacing on reel, Two (2) ea Cable Joints (2 Required), Twenty (20) ea Stainless Steel Electrodes and Fifty (50) ea Cable to Electrode Jumpers for use of Electricity Resistivity Equipment under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	16-04-2024	17-04-2024	25-04-2024	07-05-2024	07-05-2024	09-05-2024	09-05-2024	27-05-2024	27-05-2024	29-05-2024	2024-04-043			Government of the Philippines (current year's budget)	2,034,000.00		2,034,000.00	2,030,000.00		2,030,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
2000001100821000	24GG011 P.R. No. 2024-04-043 - Procurement of one (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	N/A	17-04-2024	25-04-2024	07-05-2024	07-05-2024	15-05-2024	15-05-2024	17-05-2024	20-05-2024	23-05-2024	28-05-2024			Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,595,000.00		1,595,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed	
1000001000001000	P.R. No 2024-04-044 - Procurement of GSO Supply Materials for the Repair and Maintenance of DPWH Buildings, DPWH Regional Office VI Compound	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	06-05-2024	06-05-2024	07-05-2024	13-05-2024	15-05-2024	20-05-2024			Government of the Philippines (continuing budget)</															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320102106519000 320101111127000 320102106518000 310305102113000 310204102565000	24GG010 P.R. No. 2024-04-045 - Procurement of Digital Automatic Pipe Tester for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	15-04-2024	17-04-2024	25-04-2024	07-05-2024	07-05-2024	09-05-2024	09-05-2024	27-05-2024	27-05-2024	30/05/2024	07/06/2024			Government of the Philippines (current year's budget)	10,500,000.00		10,500,000.00	10,480,000.00		10,480,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024		Completed
300105201118000 300214100775000 3001052011187000 32010111128000	24GG013 P.R. No. 2024-04-046 - Procurement of Digital Automatic Pipe Tester for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	24-05-2024	29-04-2024	07-05-2024	22-05-2024	22-05-2024	23-05-2024	23-05-2024	30-05-2024	30-05-2024	31/05/2024	10/06/2024			Government of the Philippines (current year's budget)	10,500,000.00		10,500,000.00	10,487,000.00		10,487,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed
300214100406000 310310100846000 30010320029000 300214100410000	P.R. No. 2024-04-047 - Procurement of Oils, Supplies, and Spare parts for the Preventive Maintenance (PM) of Various Floating Equipment with DPWH No. K4-Z1, K4-36, K4-42, and K4-61 assigned at this Region	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	16-05-2024	16-05-2024	20-05-2024	20-05-2024	22-05-2024	30-05-2024	31/05/2024	04/06/2024			Government of the Philippines (current year's budget)	621,507.50		621,507.50	591,979.00		591,979.00							Completed	
320102106520000	24GG014 P.R. No. 2024-04-048 - Procurement of Twelve (12) Sets Desktop Computer (Specialized Software Application Use) with UPS and Two (2) Sets Desktop Computer (Administrative Use) with UPS for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	26-04-2024	29-04-2024	07-05-2024	22-05-2024	22-05-2024	24-05-2024	24-05-2024	03-06-2024	06-05-2024	10/06/2024	14/06/2024			Government of the Philippines (current year's budget)	2,144,900.00		2,144,900.00	1,850,000.00		1,850,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024		Completed
100000100001000	P.R. No 2024-04-049 - Procurement of Sports Equipment needed for the DPWH Sportsfest 2024, DPWH Regional Office VI, Iloilo City	Regional Office VI	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	16-05-2024	16-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	29/05/2024	03/06/2024			Government of the Philippines (current year's budget)	66,555.95	66,555.95		66,552.00	66,552.00								Completed	
200000101147000	P.R. No. 2024-05-051 - Procurement of Operational Supplies for use in the conduct of Capacity Building of Local Government Units (LGUs) with regard to DPWH Devolution Transition Plan at the DPWH Regional Office VI, Iloilo City for the period July-December 2024	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2024	22-05-2024	24-05-2024	24-05-2024	27-05-2024	29-05-2024	30/05/2024	06/06/2024			Government of the Philippines (current year's budget)	23,199.00		23,199.00	23,192.50		23,192.50							Completed	
200000100005000	P.R. No. 2024-05-052 - Procurement of Catering Services for use in the conduct of Training/Seminar on the National Government-Owned Buildings Information Application (INGOBIA) Database Management on July 15-19, 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	22-05-2024	22-05-2024	22-05-2024	23-05-2024	23-05-2024	28-05-2024	28-05-2024	30/05/2024	03/06/2024			Government of the Philippines (current year's budget)	177,000.00	177,000.00		175,820.00	175,820.00								Completed	
200000101147000	24GG015 P.R. No. 2024-05-053 - Procurement of Catering Services for use in the conduct of Capacity Building of Local Government Units (LGUs) as part of the implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period July-December 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	N/A	09-05-2024	N/A	30-05-2024	30-05-2024	03-06-2024	03-06-2024	10-06-2024	18-06-2024	20-06-2024	25-06-2024			Government of the Philippines (current year's budget)	976,800.00		976,800.00	970,288.00		970,288.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP) CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000100958000	P.R. No. 2024-05-055 - Procurement of various Metrocount Machine supplies and accessories for use of the existing Traffic Survey Sites and Automatic Traffic Classifiers (ATC) under the National Road Traffic Survey Program (NRTSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Direct Contracting	N/A	N/A	N/A	30-05-2024	30-05-2024	03-06-2024	03-06-2024	04-06-2024	11-06-2024	14/06/2024	19/06/2024			Government of the Philippines (current year's budget)	583,780.00		583,780.00	573,550.00		573,550.00							Completed	
100000100001000	P.R. No 2024-05-057 - rocurement of Spare parts For the Existing Develop Ineo +368 (Serial No. A7PU147000247) and (Serial No. A7PU147000253) Photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A		N/A	30-05-2024	30-05-2024	03-06-2024	03-06-2024	10-06-2024	18-06-2024	20-06-2024	25-06-2024			Government of the Philippines (current year's budget)	52,674.00	52,674.00		52,574.00	52,574.00								Completed	
100000100001000	P.R. No. 2024-05-059 - Procurement of Fifteen (15) units Steel Rack for use of the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	30-05-2024	30-05-2024	03-06-2024	03-06-2024	04-06-2024	11-06-2024	14/06/2024	19/06/2024			Government of the Philippines (current year's budget)	180,900.00	180,900.00		146,062.50	146,062.50								Completed	
100000100001000	P.R. No 2024-05-069 - Procurement of Meals for the conduct of DPWH 126th Founding Anniversary Celebration for the month of June 2024	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	13/06/2024	13/06/2024	13-06-2024	13-06-2024	18-06-2024	18-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	375,000.00	375,000.00		367,500.00	367,500.00								Completed	
100000100001000	P.R. No. 2024-06-077 - Procurement of Token for the Retirees of DPWH Regional Office VI in connection to the 126th Anniversary Celebration	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	13/06/2024	13/06/2024	13/06/2024	13/06/2024	14-06-2024	18-06-2024	18/06/2024	19/06/2024				66,700.00	66,700.00		66,700.00	66,700.00								Completed	
Total Allotted Budget of Procurement Activities																			122,670,899.33	1,281,246.95	121,389,652.38											
Total Contract Price of Procurement Activities Conducted																						119,691,769.30	3,390,563.87	118,588,538.30								
Total Savings (Total Allotted Budget - Total Contract Price)																			2,979,130.03													

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