

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June 2019 (GOODS)

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19GGF0001	PROCUREMENT OF TWO HUNDRED (200) PCS. ROAD RIGHT OF WAY MARKER FOR USE IN INSTALLATION OF ROAD RIGHT OF WAY MARKERS WITHIN THE JURISDICTION OF DPWH, ILOILO 1ST DISTRICT ENGINEERING OFFICE, FORT SAN PEDRO, ILOILO CITY		Maintenance Section	N/A	Jun 07, 2019	N/A	N/A	Jun 27, 2019	Jun 28, 2019	Jul 1, 2019	Jun 3, 2019	Jun 7, 2019	Jun 10, 2019		
19GGF0002	PROCUREMENT OF FIFTY (50) CART. PANTUM TONER FOR USE IN MAINTENANCE SECTION DPWH, ILOILO 1ST DISTRICT ENGINEERING OFFICE, FORT SAN PEDRO, ILOILO CITY		Maintenance Section	N/A	May 02, 2019	N/A	N/A	May 22, 2019	May 23, 2019	May 24, 2019	Jun 17, 2019	Jun 24, 2019	Jun 25, 2019		
19GGF0003	Procurement of Various Paints and Materials for use in repair/maintenance of various national roads within the Jurisdiction of Iloilo 1st District Engineering Office.		Maintenance Section	May 7, 2019	May 21, 2019	May 28, 2019	N/A	Jun 10, 2019	Jun 11, 2019	Jun 13, 2019	Jun 17, 2019	Jun 27, 2019	Jun 28, 2019		
19GGF0004	Procurement of Extra Gasoline and Diesel Fuel for use of Various Equipment and Service Vehicles assigned in the Maintenance Section, DPWH, Iloilo 1st Deo, Fort San Pedro, Iloilo City		Maintenance Section	N/A	May 21, 2019	N/A	N/A	Jun 10, 2019	Jun 11, 2019	Jun 13, 2019	Jun 21, 2019	Jun 24, 2019	Jun 24, 2019		
19GGF0005	Procurement of Materials for use in Reshouldering of National Roads, within the Jurisdiction of Iloilo 1st District Engineering Office.		Maintenance Section	N/A	Jun 20, 2019	N/A	N/A	Jun 28, 2019	Jul 19, 2019	Jul 2, 2019	Jul 4, 2019	Jun 10, 2019	Jun 11, 2019		
19GGF0006	Procurement of Materials for use in Reblocking of Intermittent PCC Pavement, Guimbal Igaras - Tubungan Leon Road (K0051+500), Oton-Buray-Sta. Monica-San Antonio-San Miguel Road (K0020+300, K0017+500), Oton-Mambog-Cabolo-an-Abilay-San Jose Road (K0012+120,		Maintenance Section	N/A	Jun 20, 2019	N/A	N/A	Jun 28, 2019	Jul 19, 2019	Jul 2, 2019	Jul 4, 2019	Jun 10, 2019	Jun 11, 2019		
												Total Allowed Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Total savings (Total Allotted Budget - Total Contract Price)			

Prepared By:

Recommended for Approval by:

PATRICK B. GIMENO
BAC Secretariat

GENE G. GERMINAL
BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	

Routine Maintenance CY 2019	184,800.00			226,800.00			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
Routine Maintenance CY 2019	149,000.00			149,000.00			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 14, 2019 May 10, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 10, 2019		
Routine Maintenance CY 2019	4,088,316.50			4,083,300.00			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019		
Routine Maintenance CY 2019	999,995.60			999,995.00			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019		
Routine Maintenance CY 2019	699,744.64			697,741.80			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
Routine Maintenance CY 2019	819,585.35			817,563.75			THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		

ivities	6,941,442.09
ected	6,974,400.55
rice)	(32,958.46)