

DPWH, Iloilo 1st District Engineering Office, Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program /Project	PMO/E nd- 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	Delivey /Compl etion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19GF0062	Concreting of Bucaya-Luces Local Road, Brgy. Bucaya, San Joaquin, Iloilo		Public Bidding	Jun 10, 2019	Jun 12, 2019	Jun 19, 2019	Jul 1, 2019	Jul 1, 2019	July 5, 2019	July 17, 2019	Jul 19, 2019	Jul 30, 2019	Aug 1, 2019		
19GF0063	Proposed Canal Construction located at a national road of Barangay Poblacion South, Oton, Iloilo		Public Bidding	Jun 10, 2019	Jun 12, 2019	Jun 19, 2019	Jul 1, 2019	Jul 1, 2019	July 5, 2019	July 17, 2019	Jul 19, 2019	Jul 30, 2019	Aug 1, 2019		
19GF0064	Construction of Road, UPV Road to Brgy. Bagumbayan, Miag-ao, Iloilo		Public Bidding	Jun 10, 2019	Jul 03, 2019	Jul 10, 2019	Jul 22, 2019	Jul 22, 2019	July 24, 2019	July 29, 2019	Jul 30, 2019	Aug 7, 2019	Aug 9, 2019		
19GF0065	Construction of Water Source and Expansion of Pipelines from Brgy. Mat-y to Brgy. Cagbang, Miagao, Iloilo		Public Bidding	Jun 18, 2019	Jun 19, 2019	Jun 26, 2019	Jul 8, 2019	Jul 8, 2019	July 12, 2019	July 24, 2019	Jul 26, 2019	Aug 6, 2019	Aug 8, 2019		
19GF0066	Repair/Improvement of Grandstand Multipurpose Building, San Joaquin, Iloilo		Public Bidding	Jun 27, 2019	Jun 28, 2019	Jul 05, 2019	Jul 19, 2019	Jul 19, 2019	July 24, 2019	July 29, 2019	July 30, 2019	Aug 7, 2019	Aug 9, 2019		
19GF0067	Construction of Morocco - Mancillas Hanging Bridge, Guimbal, Iloilo		Negotiated Procurement	Jul 5, 2019	Nov 7, 2019	Nov 14, 2019	Nov 26, 2019	Nov 26, 2019	Nov 27, 2019	Nov 29, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0068	Concreting of Guimbal Local Road, Guimbal, Iloilo		Public Bidding	Jul 5, 2019	Jul 09, 2019	Jul 16, 2019	Jul 29, 2019	Jul 29, 2019	Jul 30, 2019	Aug1, 2019	Aug 2, 2019	Aug 14, 2019	Aug 16, 2019		
19GF0069	Concreting of Brgy. Botong FMR, Brgy. Botong, Oton, Iloilo		Public Bidding	Jul 23, 2019	Jul 25, 2019	Aug 01, 2019	Aug 14, 2019	Aug 14, 2019	Aug 19, 2019	Aug 27, 2019	Aug 28, 2019	Sept 6, 2019	Sep 10, 2019		
19GF0070	Construction of Rain Water Collection System (RWCS) / Iloilo 1st District		Public Bidding	Jul 31, 2019	Aug 01, 2019	Aug 08, 2019	Aug 22, 2019	Aug 22, 2019	Aug 23, 2019	Aug 27, 2019	Aug 28, 2019	Sept 8, 2019	Sep 10, 2019		
19GF0071	Construction of 1-Storey/3 Classroom School Building, Igtalongon NHS, Igaras, Iloilo		Public Bidding	Jul 31, 2019	Aug 01, 2019	Aug 08, 2019	Aug 22, 2019	Aug 22, 2019	Aug 23, 2019	Aug 27, 2019	Aug 28, 2019	Sept 8, 2019	Sep 10, 2019		

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)	

FY2019 GAA	1,980,000.00		1,980,000.00	1,884,083.37		1,884,083.37	HON. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019		
FY2019 GAA	2,970,000.00		2,970,000.00	2,821,497.06		2,821,497.06	HON. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019	June 17, 2019 June 13, 2019 June 13, 2019 June 14, 2019 June 13, 2019		
FY2019 GAA	2,970,000.00		2,970,000.00	2,821,498.30		2,821,498.30	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	July 8, 2019 July 9, 2019 July 8, 2019 July 8, 2019 July 9, 2019	July 8, 2019 July 9, 2019 July 8, 2019 July 8, 2019 July 9, 2019	July 8, 2019 July 9, 2019 July 8, 2019 July 8, 2019 July 9, 2019	July 8, 2019 July 9, 2019 July 8, 2019 July 8, 2019 July 9, 2019	July 8, 2019 July 9, 2019 July 8, 2019 July 8, 2019 July 9, 2019		
FY2019 GAA	14,760,354.13		14,760,354.13	14,022,336.38		14,022,336.38	HON. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	June 21, 2019 June 19, 2019 June 19, 2019 June 19, 2019 June 19, 2019	June 21, 2019 June 19, 2019 June 19, 2019 June 19, 2019 June 19, 2019	June 21, 2019 June 19, 2019 June 19, 2019 June 19, 2019 June 19, 2019	June 21, 2019 June 19, 2019 June 19, 2019 June 19, 2019 June 19, 2019	June 21, 2019 June 19, 2019 June 19, 2019 June 19, 2019 June 19, 2019		
FY2019 GAA	2,970,000.00		2,970,000.00	2,821,473.95		2,821,473.95	HON. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	July 2, 2019 June 27, 2019 June 28, 2019 July 2, 2019 June 27, 2019	July 2, 2019 June 27, 2019 June 28, 2019 July 2, 2019 June 27, 2019	July 2, 2019 June 27, 2019 June 28, 2019 July 2, 2019 June 27, 2019	July 2, 2019 June 27, 2019 June 28, 2019 July 2, 2019 June 27, 2019	July 2, 2019 June 27, 2019 June 28, 2019 July 2, 2019 June 27, 2019		
FY2019 GAA	2,970,000.00		2,970,000.00	2,964,347.00		2,964,347.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019		
FY2019 GAA	24,750,000.00		24,750,000.00	23,505,075.00		23,505,075.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	July 12, 2019 July 9, 2019 July 10, 2019 July 12, 2019 July 9, 2019	July 12, 2019 July 9, 2019 July 10, 2019 July 12, 2019 July 9, 2019	July 12, 2019 July 9, 2019 July 10, 2019 July 12, 2019 July 9, 2019	July 12, 2019 July 9, 2019 July 10, 2019 July 12, 2019 July 9, 2019	July 12, 2019 July 9, 2019 July 10, 2019 July 12, 2019 July 9, 2019		
FY2019 GAA	4,975,000.00		4,975,000.00	4,726,250.00		4,726,250.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON REMELYN R. RECOTER CESO III THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	July 26, 2019 July 24, 2019 July 26, 2019 July 26, 2019 July 26, 2019	July 26, 2019 July 24, 2019 July 26, 2019 July 26, 2019 July 26, 2019	July 26, 2019 July 24, 2019 July 26, 2019 July 26, 2019 July 26, 2019	July 26, 2019 July 24, 2019 July 26, 2019 July 26, 2019 July 26, 2019	July 26, 2019 July 24, 2019 July 26, 2019 July 26, 2019 July 26, 2019		
SR2019-06-003028	3,715,250.00		3,715,250.00	3,603,770.87		3,603,770.87	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		
SR2019-07-007193	7,389,628.82		7,389,628.82	7,167,934.94		7,167,934.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		