

**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															
19GF0079	Repair/Maintenance of Tanian River Spurdike 4 along Tanian River, Igaras, Iloilo		Public Bidding	Sep 06, 2019	Sep 07, 2019	Sep 13, 2019	Sep 25, 2019	Sep 25, 2019	Sept 26, 2019	Sept 28, 2019	Sep 30, 2019	Oct 9, 2019	Oct 11, 2019		
19GF0080	Repair/ Maintenance of National Roads Including Road Slope Protection along Tiolas-Sinugbahan Road (K0063+670 - K0063+694) / San Joaquin, Iloilo		Public Bidding	Sep 13, 2019	Sep 14, 2019	Sep 23, 2019	Oct 4, 2019	Oct 4, 2019	Oct 7, 2019	Oct 10, 2019	Oct 10, 2019	Oct 18, 2019	Oct 22, 2019		
19GF0081	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons / Oton & Igaras, Iloilo		Public Bidding	Oct 16, 2019	Nov 9, 2019	Nov 18, 2019	Nov 29, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019	Dec 5, 2019	Dec 6, 2019	Dec 10, 2019		
19GF0082	Concreting of Brgy. Bagumbayan FMR, Brgy. Bagumbayan, San Joaquin, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0083	Concreting of Brgy. Cansilayan FMR, Brgy. Cansilayan, Tigbauan, Iloilo		Public Bidding	Oct 16, 2019	Oct 18, 2019	Oct 25, 2019	Nov 7, 2019	Nov 7, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 15, 2019	Nov 19, 2019		
19GF0084	Concreting of Brgy. Binaliuan Mayor FMR, Brgy. Binaliuan Mayor, Tigbauan, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0085	Concreting of Brgy. Nagba FMR, Brgy. Nagba, Tubungan, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0086	Concreting of Brgy. Turog - Turog FMR, Brgy. Turog - Turog, Oton, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0087	Concreting of Brgy. Navillian FMR, Brgy. Navillian, Tubungan, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 2019		
19GF0088	Concreting of Brgy. San Ambrosio FMR, Brgy. San Ambrosio, Igaras, Iloilo		Public Bidding	Oct 16, 2019	Oct 19, 2019	Oct 28, 2019	Nov 8, 2019	Nov 8, 2019	Nov 12, 2019	Nov 13, 2019	Nov 29, 2019	Dec 2, 2019	Dec 4, 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)	

SR2019-06-002913	723,750.00		723,750.00	621,302.02		621,302.02	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Sept 6. 2019 Sept 10. 2019 Sept 9. 2019 Sept 9. 2019 Sept 10. 2019	Sept 6. 2019 Sept 10. 2019 Sept 9. 2019 Sept 9. 2019 Sept 10. 2019	Sept 6. 2019 Sept 10. 2019 Sept 9. 2019 Sept 9. 2019 Sept 10. 2019	Sept 6. 2019 Sept 10. 2019 Sept 9. 2019 Sept 9. 2019 Sept 10. 2019	Sept 6. 2019 Sept 10. 2019 Sept 9. 2019 Sept 9. 2019 Sept 10. 2019		
SR2019-06-003054	1,372,890.00		1,372,890.00	1,297,269.44		1,297,269.44	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Sept 20. 2019 Sept 16. 2019 Sept 18. 2019 Sept 18. 2019 Sept 16. 2019	Sept 20. 2019 Sept 16. 2019 Sept 18. 2019 Sept 18. 2019 Sept 16. 2019	Sept 20. 2019 Sept 16. 2019 Sept 18. 2019 Sept 18. 2019 Sept 16. 2019	Sept 20. 2019 Sept 16. 2019 Sept 18. 2019 Sept 18. 2019 Sept 16. 2019	Sept 20. 2019 Sept 16. 2019 Sept 18. 2019 Sept 18. 2019 Sept 16. 2019		
SR2019-05-002265	1,608,180.00		1,608,180.00	1,605,839.35		1,605,839.35	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 12. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019	Nov 12. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019	Nov 12. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019	Nov 12. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019	Nov 12. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019 Nov 11. 2019		
FY2019 GAA	9,950,000.00		9,950,000.00	9,650,944.73		9,650,944.73	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	4,975,000.00		4,975,000.00	4,773,059.84		4,773,059.84	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	4,975,000.00		4,975,000.00	4,825,749.81		4,825,749.81	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	9,950,000.00		9,950,000.00	9,455,104.40		9,455,104.40	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	4,975,000.00		4,975,000.00	4,799,025.20		4,799,025.20	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	4,975,000.00		4,975,000.00	4,825,725.27		4,825,725.27	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		
FY2019 GAA	9,950,000.00		9,950,000.00	9,446,873.37		9,446,873.37	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019	Oct 22. 2019 Oct 22. 2019 Oct 21. 2019 Oct 21. 2019 Oct 21. 2019		