

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															
19GF0089	Concreting of Sitio Cayap - Sitio Bongol,Brgy. Rizal FMR, Brgy. Rizal, 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		
19GF0090	Concreting of Brgy. Nanga FMR, Brgy. Nanga, Guimbal, 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		
19GF0091	Concreting of Brgy. Buyu-an FMR, Brgy. Buyu-an, 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		
19GF0092	Repair/Maintenance of DPWH Building, Rest Area for Person with Disabilities Iloilo I District Engineering Office / Brgy. Cabanbanan, Oton, Iloilo		Public Bidding	Oct 29, 2019	Oct 30, 2019	Nov 06, 2019	Nov 19, 2019	Nov 19, 2019	Nov 20, 2019	Nov 22, 2019	Nov 25, 2019	Nov 26, 2019	Nov 28, 2019		
19GF0093	Upgrading of Power Supply from Single Phase to Three Phase including Transformer Platform / DPWH Iloilo 1st DEO, Fort San Pedro, Iloilo City		Public Bidding	Nov 21, 2019	Nov 22, 2019	Nov 29, 2019	Dec 11, 2019	Dec 11, 2019	Dec 12, 2019	Dec 14, 2019	Dec 17, 2019	Dec 27, 2019	Jan 7, 2019		
16GF0120	Completion of Rehabilitation/Animal Bite Center, Laboratory, Vaccines and Medicines Area of Rep. Pedro G. Trono Memorial Hospital / Guimbal, Iloilo		Public Bidding	Oct 11, 2019	Oct 14, 2019	Oct 21, 2019	Nov 6, 2019	Nov 6, 2019	Nov 7, 2019	Nov 11, 2019	Nov 12, 2019	Nov 13, 2019	Nov 15, 2019		
17GF0109	Completion of Expansion/Renovation of RHU, Guimbal RHU - MHC / Poblacion, Guimbal, Iloilo		Public Bidding	Oct 7, 2019	Oct 9, 2019	Oct 16, 2019	Oct 30, 2019	Oct 30, 2019	Oct 31, 2019	Nov 5, 2019	Nov 6, 2019	Nov 8, 2019	Nov 12, 2019		
20GF0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Iloilo – Antique Road – K0013+724 – K0014+073, K0070+723 – K0071+000, K0071+530 – K0071+530		Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Oton-Buray- Sta. Monica-Sn Antonio-Sn Miguel Rd. K0019+317 – K0020+025		Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Oton – Pakiad - Mandurriao Rd – K0009+278 – K0010+000, K0010+790 – K0010+804, K0011+286		Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				

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	9,950,000.00		9,950,000.00	9,443,782.06		9,443,782.06	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	7,960,000.00		7,960,000.00	7,721,183.32		7,721,183.32	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	4,777,098.11		4,777,098.11	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		
SR2019-06-003054	482,500.00		482,500.00	480,301.30		480,301.30	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 31. 2019 Oct 28. 2019 Oct 28. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 28. 2019 Oct 28. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 28. 2019 Oct 28. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 28. 2019 Oct 28. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 28. 2019 Oct 28. 2019 Oct 29. 2019 Oct 29. 2019		
FY2019 GAA	1,850,000.00		1,850,000.00	1,844,409.94		1,844,409.94	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 27. 2019 Nov 26. 2019 Nov 25. 2019 Nov 26. 2019 Nov 26. 2019	Nov 27. 2019 Nov 26. 2019 Nov 25. 2019 Nov 26. 2019 Nov 26. 2019	Nov 27. 2019 Nov 26. 2019 Nov 25. 2019 Nov 26. 2019 Nov 26. 2019	Nov 27. 2019 Nov 26. 2019 Nov 25. 2019 Nov 26. 2019 Nov 26. 2019	Nov 27. 2019 Nov 26. 2019 Nov 25. 2019 Nov 26. 2019 Nov 26. 2019		
SAA 2016-02-0158 (DOH-HFEP)	9,950,000.00		9,950,000.00	9,651,477.19		9,651,477.19	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 15. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019	Oct 15. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019	Oct 15. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019	Oct 15. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019	Oct 15. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019 Oct 14. 2019		
GAA FY 2017 (DOH-HFE Program)	3,980,000.00		3,980,000.00	3,859,556.28		3,859,556.28	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 15. 2019 Oct 10. 2019 Oct 9. 2019 Oct 9. 2019 Oct 9. 2019	Oct 15. 2019 Oct 10. 2019 Oct 9. 2019 Oct 9. 2019 Oct 9. 2019	Oct 15. 2019 Oct 10. 2019 Oct 9. 2019 Oct 9. 2019 Oct 9. 2019	Oct 15. 2019 Oct 10. 2019 Oct 9. 2019 Oct 9. 2019 Oct 9. 2019	Oct 15. 2019 Oct 10. 2019 Oct 9. 2019 Oct 9. 2019 Oct 9. 2019		
FY 2020 GAA	11,491,480.00		11,491,480.00	-		-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019		
FY 2020 GAA	19,701,920.00		19,701,920.00	-		-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019		
FY 2020 GAA	32,214,560.00		32,214,560.00	-		-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019	Oct 24. 2019 Oct 24. 2019 Oct 23. 2019 Oct 23. 2019 Oct 24. 2019		