

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															
20GF0023	Construction of Tangyan River Control, Igaras, Iloilo		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			
20GF0044	Rehabilita tion of School Buildings – Cluster I (Miagao West CES, Guibongan-Igtuba ES, Miagao East CES, Bacauan Mambatad ES, San Rafael ES, Lawigan ES, Don Felix Serra NHS, Tolas ES, Don Balbino Serag MES (Siwaragan),		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			
20GF0006	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tolas Sinugbahan Rd – K0066+120 – K0066+691, K0069+178 – K0069+500, K0071+1067 – K0073+426		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Miagao Cadre Rd – K0039+300 – K0039+351		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0017	Rehabilitation/Major Repair of Permanent Bridge-Masagud Br. (B00142PN) along Iloilo-Antique Road		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0051	Rehabilitation of Guimbal Bridge Phase I, Guimbal, Iloilo		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Guimbal- Tubungan, Iloilo (K0037+951 – K0038+008, K0040+324 – K0041+160)		Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Miagao- Igaras, Iloilo (K0039+000 – K0039+172, K0044+000 – K0045+000)		Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 6, 2019	Nov 20, 2019	Nov 20, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0015	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Oton- Mambog-Cabolo-an-Abilay-Sn Jose Rd. K0014+826.00 – K0015+288		Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 6, 2019	Nov 20, 2019	Nov 20, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0016	Road Widening – Iloilo – Antique Road Including ROW, K0031+590 – K0031+651, K0031+847 – K0032+083, K0032+924 – K0032+960		Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 6, 2019	Nov 20, 2019	Nov 20, 2019				AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA			
20GF0021	Construction of Tumagbok Flood Control Project, Miag-ao, Iloilo		Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 6, 2019	Nov 20, 2019	Nov 20, 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)	

FY 2020 GAA	35,224,140.00		35,224,140.00			-	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	2,475,000.00		2,475,000.00			-	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	38,931,480.00		38,931,480.00			-	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	1,399,440.00		1,399,440.00			-	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	2,940,000.00		2,940,000.00			-	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	4,950,000.00		4,950,000.00			-	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	17,055,920.00		17,055,920.00			-	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	18,914,000.00		18,914,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019		
FY 2020 GAA	9,115,960.00		9,115,960.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019		
FY 2020 GAA	13,484,800.00		13,484,800.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019		
FY 2020 GAA	29,400,000.00		29,400,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019 Oct 29. 2019		