

**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															
20GF0031	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Brgy. Potrido to Brgy. Alimodias Road leading to Various Tourism Sites including Bugsukan and Banogon Falls and the 500 Hectares Rice Terraces at Miagao,		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				
20GF0027	Construction of Sipitan River Control, Guimbal, Iloilo		Public Bidding	Nov 7, 2019	Nov 8, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0067	Rehabilita tion/Reconstruction/Upgrading of Damaged Paved Roads – Tigbauan – Cordova – Leon JCT Rd – K0023+728 – K0023+854, K0026+500 – K0026+800, K0027+066 – K0027+500		Public Bidding	Nov 7, 2019	Nov 8, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Guimbal- Tubungan Rd. (K0031+041 – K0031+519, K0033+254 – K0033+666, K0033+666 – K0034+070)		Public Bidding	Nov 7, 2019	Nov 8, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Iloilo-Antique Road (K0064+842 – K0064+924, K0068+716 – K0068+800)		Public Bidding	Nov 7, 2019	Nov 8, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0071	Preventive Maintenance Oton – Mambog – Cabolo-an – Abilay – Sn. Jose Rd. K0013+298 – K0015+288		Public Bidding	Nov 7, 2019	Nov 8, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0028	Construction of Tolas River Control, San Joaquin, Iloilo		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0056	Concreting of Calampitao-Camarin Road		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0061	Concreting of Lubacan-Lupsag Road, Guimbal, Iloilo		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019			AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0072	Preventive Maintenance – Tolas – Sinugbahan Road – K0063+463 – K0063+926, K0067+866 – K0068+111		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 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	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 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 2019 Oct 29. 2019 Oct 29. 2019	Oct 31. 2019 Oct 25. 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	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019		
FY 2020 GAA	15,668,240.00		15,668,240.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019		
FY 2020 GAA	11,353,300.00		11,353,300.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019		
FY 2020 GAA	27,949,600.00		27,949,600.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019		
FY 2020 GAA	27,415,500.00		27,415,500.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019	Nov 6. 2019 Nov 11. 2019 Nov 12. 2019 Nov 8. 2019 Nov 7. 2019		
FY 2020 GAA	24,500,000.00		24,500,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019		
FY 2020 GAA	2,970,000.00		2,970,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019		
FY 2020 GAA	2,970,000.00		2,970,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019		
FY 2020 GAA	10,068,520.00		10,068,520.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019		