

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of July to December 2019 (GOODS AND SERVICES)**

Code (UACS/PAP)	Procurement Program /Project	PMO/End-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	Delivery /Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
19GGF0007	Procurement of Various Materials for use in Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	July 8, 2019	July 9, 219	July 18, 2019	N/A	July 30, 2019	Aug 1, 2019	Aug 1, 2019	Aug 2, 2019	Aug 9, 2019	Aug 13, 2019				
19GGF0008	Procurement of Various Materials for use in reblocking of Intermittent PPC Pavement, along Guimbal- Igaras-Tubungan-Leon Road (K0049+620 – K0049+651.5(LL)), K0054+100 – K0054+118(R/L)), Oton-Buray-Sta. Monica-San Antonio-San Miguel Road (K0017+509-K0017+527(L/L)), Miagao-Cadua (K0020+600 – K0020+612.5(R/L)), K0020+600		Public Bidding	N/A	July 9, 219	N/A	N/A	July 17, 2019	Aug 1, 2019	Aug 1, 2019	July 24, 2019	Aug 2, 2019	Aug 5, 2019				
19GGF0009	Procurement of Generator 6x160 and Rotary Hammer GBSH 5-D for use during emergency (Calamity/Disaster) within the jurisdiction of this District, DPWH, Iloilo 1st District Engineering Office.		Public Bidding	N/A	July 9, 219	N/A	N/A	July 17, 2019	July 22, 2019	July 22, 2019	July 23, 2019	Aug 2, 2019	Aug 5, 2019				
19GGF0010	Procurement of CCTV System Devices and Peripherals including Installation of Cameras, Cable Pulling, Termination, Configuration and programming at DPWH, Iloilo 1st District Engineering Office, Iloilo City		Public Bidding	N/A	July 9, 219	N/A	N/A	July 17, 2019	July 22, 2019	July 22, 2019	July 31, 2019	Aug 2, 2019	Aug 5, 2019				
19GGF0011	Procurement of Materials for use in Rehabilitation/Improvement on DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	N/A	July 9, 219	N/A	N/A	July 17, 2019	July 22, 2019	July 22, 2019	July 23, 2019	Aug 2, 2019	Aug 5, 2019				
19GGF0012	Procurement of One (1) Unit Desktop Computer and Two (2) UPS (As per Approved Specifications) for use in the Financial Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	N/A	Aug 7, 2019	N/A	N/A	Aug 15, 2019	Aug 20, 2019	Aug 20, 2019	Aug 22, 2019	Aug 30, 2019	Sep 2, 2019				
19GGF0013	Procurement of Materials for use in Quality Assurance Section Laboratory, Computer, Printer and Clerical table, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	N/A	Oct 1, 2019	N/A	N/A	Oct 9, 2019	Oct 11, 2019	Oct 11, 2019	Oct 14, 2019	Oct 24, 2019	Oct 25, 2019				
19GGF0014	Procurement of two (2) Smartphones for use in the Construction Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City		Public Bidding	N/A	Oct 1, 2019	N/A	N/A	Oct 9, 2019	Oct 11, 2019	Oct 11, 2019	Oct 14, 2019	Oct 24, 2019	Oct 25, 2019				
19GGF0015	Procurement of Five (5) pcs. Tires 255/70 R16 and One (1) pc. Battery DIN66 Type for use in the Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo		Public Bidding	N/A	Oct 1, 2019	N/A	N/A	Oct 9, 2019	Oct 11, 2019	Oct 11, 2019	Oct 14, 2019	Oct 24, 2019	Oct 25, 2019				
19GGF0016	Procurement of 18,500 Liters Diesel Fuel and 8,000 liters Gasoline for use in Various Equipment and Service Vehicles of the Maintenance Section , Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	Oct 7, 2019	Oct 8, 2019	Oct 15, 2019	N/A	Oct 28, 2019	Oct 29, 2019	Oct 29, 2019	Oct 31, 2019	Nov 8, 2019	Nov 11, 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)	

SR2019-05-002400	3,335,995.00		3,335,995.00	2,148,210.00		2,148,210.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Jul 9, 2019 Jul 9, 2019 Jul 12, 2019				
SR2019-05-002400	387,682.88		387,682.88	300,678.50		300,678.50	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Jul 9, 2019 Jul 9, 2019 Jul 12, 2019				
SR2019-05-002400	91,800.00		91,800.00	80,000.00		80,000.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Jul 9, 2019 Jul 9, 2019 Jul 12, 2019				
FY 2019 GAA- EAO	267,881.00		267,881.00	232,940.00		232,940.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Jul 9, 2019 Jul 9, 2019 Jul 12, 2019				
FY 2019 GAA EAO	999,384.01		999,384.01	949,384.00		949,384.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Jul 9, 2019 Jul 9, 2019 Jul 12, 2019				
FY 2019 GAA EAO	127,150.00		127,150.00	123,335.00		123,335.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Aug 7, 2019 Aug 7, 2019 Aug 8, 2019				
FY 2019 GAA RA 11260	77,585.95		77,585.95	76,639.00		76,639.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Oct 3, 2019 Oct 3, 2019 Oct 2, 2019				
FY 2019 GAA EAO	54,400.00		54,400.00	54,000.00		54,000.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Oct 3, 2019 Oct 3, 2019 Oct 2, 2019				
SR2019-05-002191-PDE	62,200.00		62,200.00	61,400.00		61,400.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Oct 3, 2019 Oct 3, 2019 Oct 2, 2019				
SR2019-05-002400	1,541,815.00		1,541,815.00	993,450.00		993,450.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Oct 3, 2019 Oct 3, 2019 Oct 2, 2019		Oct 3, 2019 Oct 3, 2019 Oct 2, 2019				