

(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/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	Inspect ion & Accepta nce
COMPLETED PROCUREMENT ACTIVITIES															
19GGF0017	Procurement of Various Road Signs for use in the Repair and Maintenance of National Roads and Bridges within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	Oct 8, 2019	Oct 9, 2019	Oct 16, 2019	N/A	Oct 28, 2019	Oct 30, 2019	Oct 30, 2019	Oct 31, 2019	Nov 8, 2019	Nov 11, 2019		
19GGF0018	Procurement of Various Paints and Materials for use in Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office.		Public Bidding	Oct 8, 2019	Oct 9, 2019	Oct 16, 2019	N/A	Oct 28, 2019	Oct 30, 2019	Oct 30, 2019	Oct 31, 2019	Nov 8, 2019	Nov 11, 2019		
19GGF0019	Procurement of 5,548 liters Diesel Fuel for use of Service Vehicle assigned in the Administrative Section, DPWH Iloilo 1st District Engineering Office.		Public Bidding	N/A	Oct 22, 2019	Oct 29, 2019	N/A	Nov 11, 2019	Nov 14, 2019	Nov 14, 2019	Nov 15, 2019				
19GGF0020	Procurement of various I.T. Equipment for use in the DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	Oct 24, 2019	Oct 25, 2019	Nov 4, 2019	N/A	Nov 18, 2019	Nov 25, 2019	Dec 23, 2019	Dec 26, 2019	Jan 3, 2020	Jan 6, 2020		
19GGF0021	Procurement of various Laboratory Equipment for use in the Quality Assurance Section, DPWH Iloilo 1st District Engineering Office.		Public Bidding	Nov 6, 2019	Nov 7, 2019	Nov 14, 2019	N/A	Nov 26, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019				
19GGF0022	Procurement of Tires, Batteries and other materials for use in various equipment and Service Vehicle of the Maintenance Section, DPWH Iloilo 1st District Engineering Office.		Public Bidding	N/A	Nov 8, 2019	N/A	N/A	Nov 15, 2019	Nov 18, 2019	Nov 18, 2019	Nov 21, 2019				
19GGF0023	Procurement of Oxygen, Acetylene, LPG 50Kg. And 11kg. For use in the repair of various service and equipment of this district, Iloilo 1st District Engineering Office.		Public Bidding	N/A	Nov 20, 2019	N/A	N/A	Nov 27, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019				
19GGF0024	Procurement of Various printer parts, drum units and toners for use in printer INEO+308, KIP7170, INEO+227 and INEO+226, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo		Public Bidding	Nov 26, 2019	Nov 27, 2019	Dec 5, 2019	N/A	Dec 12, 2019	Dec 13, 2019	Dec 13, 2019	Dec 19, 2019				
19GGF0025	Procurement of Thermoplastic Paint (White) and other various materials for use in repair and maintenance of National roads along Pres. Corazon C. Aquino Avenue, Iloilo 1st District Engineering Office.		Public Bidding	N/A	Nov 27, 2019	N/A	N/A	Dec 5, 2019	Dec 6, 2019	Dec 6, 2019	Dec 11, 2019				
19GGF0026	Procurement of Gasoline Generator, Water Tank and Hand Truck for the use of DPWH, Iloilo 1st District Engineering Officer, Fort San Pedro , Iloilo City.		Public Bidding	N/A	Dec 12, 2019	N/A	N/A	Dec 19, 2019	Dec 20, 2019	Dec 20, 2019	Dec 16, 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	1,785,403.40		1,785,403.40	1,498,532.00		1,498,532.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Oct 10, 2019 Oct 9, 2019 Oct 9, 2019		Oct 10, 2019 Oct 9, 2019 Oct 9, 2019				
SR2019-05-002400	4,851,594.70		4,851,594.70	4,846,250.00		4,846,250.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Oct 10, 2019 Oct 9, 2019 Oct 9, 2019		Oct 10, 2019 Oct 9, 2019 Oct 9, 2019				
FY 2019 GAA	299,980.36		299,980.36	299,592.00		299,592.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Oct 24, 2019 Oct 24, 2019 Oct 25, 2019		Oct 24, 2019 Oct 24, 2019 Oct 25, 2019				
FY 2019 GAA-EAO	2,660,100.00		2,660,100.00	2,656,810.00		2,656,810.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Oct 30, 2019 Oct 29, 2019 Oct 30, 2019		Oct 30, 2019 Oct 29, 2019 Oct 30, 2019				
GAA FY 2019	2,992,646.13		2,992,646.13	2,902,135.10		2,902,135.10	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Nov 7, 2019 Nov 7, 2019		Nov 7, 2019 Nov 7, 2019				
SR 2019-05-002400	491,700.00		491,700.00	313,260.00		313,260.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Nov 11, 2019 Nov 11, 2019 Nov 11, 2019				
SR 2019-05-002400	121,290.00		121,290.00	121,200.00		121,200.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Nov 21, 2019 Nov 22, 2019 Nov 22, 2019				
FY 2019 GAA-EAO and SR2019-05-002191 PDE	447,449.00		447,449.00	131,947.00		131,947.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	Nov 28, 2019 Nov 28, 2019 Nov 29, 2019		Nov 28, 2019 Nov 28, 2019 Nov 29, 2019				
SR 2019-09-009398	591,060.00		591,060.00	589,316.00		589,316.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR			Nov 28, 2019 Nov 28, 2019 Nov 29, 2019				
FY 2019 GAA-EAO	157,800.00		157,800.00	157,500.00		157,500.00	ATTY. JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO			Dec 12, 2019 Dec 12, 2019				