

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Miagao- Igaras, Iloilo (K0039+000 – K0039+172, K0044+000 – K0045+000)	Construction Section	YES	Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 06, 2019	Nov 20, 2019	Nov 20, 2019	Nov 25, 2019	Nov 26, 2019 to Dec 3, 2019	Dec 3, 2019	Jan 31, 2020	Feb 7, 2020	Feb 12, 2020
20GF0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Miagao Cadre Rd - K0039+300 - K0039+351	Construction Section	YES	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 19, 2019 to Nov 26, 2019	Nov 26, 2019	Feb 20, 2020	Feb 24, 2020	Feb 27, 2020
20GF0010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Oton-Buray- Sta. Monica-Sn Antonio-Sn Miguel Rd. K0019+317 – K0020+035	Construction Section	YES	Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019	Nov 15, 2019	Nov 18, 2019 to Nov 25, 2019	Nov 25, 2019	Jan 31, 2020	Feb 7, 2020	Feb 12, 2020
20GF0017	Rehabilitation/Major Repair of Permanent Bridge-Masagud Br. (B00142PN) along Iloilo-Antique Road	Construction Section	YES	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 19, 2019 to Nov 26, 2019	Nov 26, 2019	Jan 31, 2020	Feb 10, 2020	Feb 13, 2020
20GF0019	Widening of Permanent Bridge – Bucaya Br. (B00141PN) along Iloilo-Antique Road	Construction Section	YES	Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 14, 2020 to Jan 20, 2020	Jan 20, 2020	Jan 31, 2020	Feb 10, 2020	Feb 13, 2020
20GF0020	Widening of Permanent Bridge – Sta. Rita Br. (B00143PN) along Iloilo-Antique Rd	Construction Section		Public Bidding	Feb 12, 2020	Mar 06, 2020	Mar 13, 2020	Apr 20, 2020	Apr 20, 2020	Apr 21, 2020	Apr 22, 2020 to Apr 23, 2020	Apr 23, 2020	Apr 24, 2020	Apr 27, 2020	Apr 29, 2020
20GF0021	Construction of Tumagbok Flood Control Project, Miagao, Iloilo	Construction Section	YES	Public Bidding	Oct 28, 2019	Nov 06, 2019	Nov 06, 2019	Nov 20, 2019	Nov 20, 2019	Nov 25, 2019	Nov 26, 2019 to Dec 3, 2019	Dec 3, 2019	Jan 31, 2020	Feb 5, 2020	Feb 7, 2020
20GF0022	Construction of Camangahan River Control along Jarao River, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Dec 3, 2019	Dec 04, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019	Dec 27, 2019	Jan 3, 2020 to Jan 9, 2020	Jan 9, 2020	Jan 31, 2020	Feb 5, 2020	Feb 7, 2020
20GF0023	Construction of Tangyan River Control, Igaras, Iloilo	Construction Section	YES	Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019	Nov 15, 2019	Nov 18, 2019 to Nov 25, 2019	Nov 25, 2019	Jan 31, 2020	Feb 5, 2020	Feb 7, 2020
20GF0024	Construction of Siwaragan River Control, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 3, 2020	Feb 05, 2020	Feb 12, 2020	Feb 26, 2020	Feb 26, 2020	Feb 27, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	18,914,000.00		18,914,000.00	17,968,291.41		17,968,291.41	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019		
		FY 2020 GAA	1,399,440.00		1,399,440.00	1,329,385.00		1,329,385.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	19,701,920.00		19,701,920.00	18,715,779.91		18,715,779.91	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	2,940,000.00		2,940,000.00	2,851,799.89		2,851,799.89	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	32,094,020.00		32,094,020.00	30,487,394.32		30,487,394.32	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019	Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019	Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019	Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019	Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019 Dec 7, 2019		
		FY 2020 GAA	21,658,000.00		21,658,000.00	20,572,773.70		20,572,773.70	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020	Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020	Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020	Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020	Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020 Mar 9, 2020		
		FY 2020 GAA	29,400,000.00		29,400,000.00	27,899,999.57		27,899,999.57	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019		
		FY 2020 GAA	29,400,000.00		29,400,000.00	27,929,978.16		27,929,978.16	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		
		FY 2020 GAA	35,224,140.00		35,224,140.00	27,929,978.16		27,929,978.16	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	9,800,000.00		9,800,000.00	9,309,999.98		9,309,999.98	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0026	Construction of Particion River Control, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 3, 2020	Feb 05, 2020	Feb 12, 2020	Feb 26, 2020	Feb 26, 2020	Feb 27, 2020	Feb 28, 2020	Feb 28, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020
20GF0027	Construction of Sipitan River Control, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 4, 2019 to Dec 11, 2019	Dec 11, 2019	Jan 31, 2020	Feb 5, 2020	Feb 7, 2020
20GF0028	Construction of Tiolas River Control, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 13, 2019 to Dec 19, 2019	Dec 19, 2019	Jan 31, 2020	Feb 7, 2020	Feb 12, 2020
20GF0029	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Tubungan – Igtuble - San Remegio Road Leading to Tourism and Agri-Center, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020 to Mar 19, 2020	Mar 19, 2020	Mar 26, 2020	Mar 27, 2020	Mar 31, 2020
20GF0030	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao – Cadre Road leading to Mt. Napulak, Iloilo	Construction Section	YES	Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 02, 2019	Dec 12, 2019	Dec 12, 2019	Dec 17, 2019	Dec 18, 2019 to Dec 24, 2019	Dec 24, 2019	Jan 31, 2020	Feb 10, 2020	Feb 13, 2020
20GF0031	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Brgy. Potridoto Brgy. Alimodias Road leading to Various Tourism Sites including Bugsukan and Banogon Falls and the 500 Hectares Rice Terraces at Miagao, Iloilo	Construction Section	YES	Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 06, 2019	Nov 20, 2019	Nov 20, 2019	Nov 25, 2019	Nov 26, 2019 to Dec 3, 2019	Dec 3, 2019	Jan 31, 2020	Feb 5, 2020	Feb 7, 2020
20GF0032	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Quianan- Pitogo- Lomboyas-Bad-as Road leading to Mt. Dalang Caves, Waterfalls, Rice Terraces and World’s Biggest Flower, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 18, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 12, 2020	Mar 13, 2020 to Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 18, 2020	Mar 20, 2020
20GF0033	Construction of Igbaras Multipurpose Building, Igbaras, Iloilo	Construction Section		Public Bidding	Jan 31, 2020	Feb 03, 2020	Feb 10, 2020	Feb 26, 2020	Feb 26, 2020	Feb 26, 2020	Feb 27, 2020	Feb 27, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020
20GF0034	Construction (Completion) of Miagao Multipurpose Building, Poblacion, Miagao, Iloilo	Construction Section		Public Bidding	Jan 31, 2020	Feb 03, 2020	Feb 10, 2020	Feb 26, 2020	Feb 26, 2020	Feb 26, 2020	Feb 27, 2020	Feb 27, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020
20GF0035	Construction (Completion) of Tubungan Multipurpose Building, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Dec 10, 2019	Dec 11, 2019	Dec 19, 2019	Jan 6, 2020	Jan 6, 2020	Jan 10, 2020	Jan 13, 2020 to Jan 20, 2020	Jan 20, 2020	Feb 20, 2020	Feb 21, 2020	Feb 26, 2020

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	27,958,469.10		27,958,469.10	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		FY 2020 GAA	29,400,000.00		29,400,000.00	27,930,293.12		27,930,293.12	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	24,500,000.00		24,500,000.00	22,014,944.77		22,014,944.77	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	49,000,000.00		49,000,000.00	46,546,266.35		46,546,266.35	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		
		FY 2020 GAA	29,400,000.00		29,400,000.00	27,930,293.12		27,930,293.12	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019		
		FY 2020 GAA	29,400,000.00		29,400,000.00	27,972,058.57		27,972,058.57	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019		
		FY 2020 GAA	39,200,000.00		39,200,000.00	37,146,684.19		37,146,684.19	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020		
		FY 2020 GAA	19,800,000.00		19,800,000.00	19,205,982.27		19,205,982.27	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		FY 2020 GAA	5,940,000.00		5,940,000.00	5,761,469.65		5,761,469.65	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		FY 2020 GAA	4,455,000.00		4,455,000.00	4,321,345.12		4,321,345.12	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0036	Construction of School Building, Guimbal National High School, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 21, 2020	Feb 22, 2020	Feb 28, 2020	May 5, 2020	Mar 13, 2020	May 6, 2020	May 7, 2020 to May 8, 2020	May 8, 2020	May 8, 2020	May 11, 2020	May 13, 2020
20GF0037	Construction of School Building, Guimbal Central Elementary School, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	May 5, 2020	Mar 16, 2020	May 6, 2020	May 7, 2020 to May 8, 2020	May 8, 2020	May 8, 2020	May 12, 2020	May 14, 2020
20GF0038	Construction of School Building, Don Serra NHS, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	May 5, 2020	Mar 16, 2020	May 6, 2020	May 7, 2020 to May 8, 2020	May 8, 2020	May 8, 2020	May 12, 2020	May 14, 2020
20GF0039	Construction of School Building, Tigbauan National High School, Tigbauan, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	May 5, 2020	Mar 16, 2020	May 6, 2020	May 7, 2020 to May 8, 2020	May 8, 2020	May 8, 2020	May 12, 2020	May 14, 2020
20GF0040	Construction of School Building, Sta. Clara Elementary School, Oton, Iloilo	Construction Section		Public Bidding	Feb 21, 2020	Feb 22, 2020	Mar 02, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020 to Mar 20, 2020	Mar 20, 2020	Mar 23, 2020	Mar 24, 2020	Mar 26, 2020
20GF0041	Construction of Multipurpose Building, Lanag Sur, Tubungan, Iloilo	Construction Section	YES	Public Bidding	Dec 3, 2019	Dec 04, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019	Dec 27, 2019	Jan 3, 2020 to Jan 9, 2020	Jan 9, 2020	Jan 31, 2020	Feb 10, 2020	Feb 13, 2020
20GF0042	Construction of Tigbauan Multipurpose Building, Tigbauan, Iloilo	Construction Section	YES	Public Bidding	Jan 29, 2020	Jan 31, 2020	Feb 07, 2020	Feb 19, 2020	Feb 19, 2020	Feb 20, 2020	Feb 21, 2020	Feb 24, 2020	Feb 26, 2020	Feb 28, 2020	Mar 3, 2020
20GF0043	Construction of School Buildings – Bad-as National High School and Andres Bonifacio Elementary School, San Joaquin, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	Mar 20, 2020	Mar 23, 2020	Mar 24, 2020	Mar 26, 2020
20GF0047	Construction of San Joaquin Multipurpose Building including Pavement, San Joaquin, Iloilo	Construction Section	YES	Public Bidding	Nov 22, 2019	Nov 23, 2020	Dec 02, 2019	Dec 2, 2019	Dec 2, 2019	Dec 17, 2019	Dec 18, 2019	Dec 24, 2019	Jan 31, 2020	Feb 10, 2020	Feb 13, 2020
20GF0048	Construction (Completion) of Two (2) School Buildings, Oton National High School, Oton, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	Mar 20, 2020	Mar 23, 2020	Mar 25, 2020

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	3,960,000.00		3,960,000.00	3,857,000.83		3,857,000.83	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	3,960,000.00		3,960,000.00	3,829,437.28		3,829,437.28	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	3,960,000.00		3,960,000.00	3,842,305.36		3,842,305.36	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	3,960,000.00		3,960,000.00	3,844,172.77		3,844,172.77	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	3,960,000.00		3,960,000.00	3,856,903.80		3,856,903.80	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	3,217,500.00		3,217,500.00	3,102,356.73		3,102,356.73	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,880,899.93		2,880,899.93	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020	Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020	Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020	Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020	Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020 Jan 30, 2020		
		FY 2020 GAA	2,475,000.00		2,475,000.00	2,409,277.77		2,409,277.77	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,920,566.03		1,920,566.03	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,924,574.25		1,924,574.25	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0050	Concreting of Purok II, Brgy. Road, San Joaquin, Iloilo	Construction Section		Public Bidding	Jan 31, 2020	Feb 03, 2020	Feb 10, 2020	Feb 24, 2020	Feb 24, 2020	Feb 26, 2020	Feb 27, 2020	Feb 27, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020
20GF0051	Rehabilitation of Guimbal Bridge Phase I, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 19, 2019	Nov 26, 2019	Jan 31, 2020	Feb 7, 2020	Feb 12, 2020
20GF0052	Construction of Drainage System along Guimbal Slaughterhouse Road, Bagumbayan, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 21, 2020	Feb 22, 2020	Feb 28, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	Mar 20, 2020	Mar 23, 2020	Mar 24, 2020	Mar 26, 2020
20GF0053	Rehabilitation of Guimbal Multi-Purpose Building, Brgy. Gerona-Gimeno, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	Mar 20, 2020	Mar 23, 2020	Mar 25, 2020
20GF0054	Construction of Bongol San Vicente Shoreline Protection, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	Mar 20, 2020	Jun 17, 2020	Jun 19, 2020	Jun 23, 2020
20GF0056	Concreting of Calampitao-Camarin Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2020	Dec 9, 2020	Dec 12, 2019	Dec 13, 2019	Dec 19, 2019	Jan 31, 2020	Feb 12, 2020	Feb 14, 2020
20GF0057	Concreting of Nalundan-Sitio Lupa Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Dec 3, 2019	Dec 04, 2019	Dec 11, 2019	Dec 23, 2020	Dec 23, 2020	Dec 27, 2019	Jan 3, 2020	Jan 9, 2020	Feb 4, 2020	Feb 12, 2020	Feb 14, 2020
20GF0058	Concreting of Balantad-Sitio Sulong Road, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	Mar 20, 2020	Jun 18, 2020	Jun 19, 2020	Jun 23, 2020
20GF0059	Concreting of Bulad-Dump Site Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Dec 3, 2019	Dec 04, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019	Dec 27, 2019	Jan 3, 2020	Jan 9, 2020	Jan 31, 2020	Feb 12, 2020	Feb 14, 2020
20GF0060	Concreting of Igccocolo-Igang, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 14, 2020	Jan 20, 2020	Jan 31, 2020	Feb 12, 2020	Feb 14, 2020

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	9,900,000.00		9,900,000.00	9,405,383.52		9,405,383.52	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		FY 2020 GAA	4,950,000.00		4,950,000.00	4,701,711.84		4,701,711.84	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019	Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019	Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019	Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019	Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019 Oct 23, 2019		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,833,282.40		2,833,282.40	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	4,950,000.00		4,950,000.00	4,758,113.17		4,758,113.17	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		
		FY 2020 GAA	4,950,000.00		4,950,000.00	4,722,042.56		4,722,042.56	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,836,091.50		2,836,091.50	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,880,989.67		1,880,989.67	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,879,549.92		1,879,549.92	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00	2,821,443.13		2,821,443.13	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,890,666.71		1,890,666.71	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		



**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GF0061	Concreting of Lubacan-Lupsag Road, Guimbal, Iloilo	Construction Section	YES	Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 13, 2019	Dec 19, 2019	Jan 31, 2020	Feb 12, 2020	Feb 14, 2020
20GF0062	Construction/Concreting of Cabasi Road, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 21, 2020	Feb 22, 2020	Feb 28, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	Mar 20, 2020	Mar 23, 2020	Mar 24, 2020	Mar 26, 2020
20GF0063	Concreting/Widening/Asphalt Overlay including street lightings along Granada-Balantad-Lakandula-Gotera-Cristobal Colon-Pescadores-Gasataya-Gargaritano-Guimbal Port-Burgos-Gengos Road, Guimbal, Iloilo	Construction Section		Public Bidding	Jan 31, 2020	Feb 03, 2020	Feb 10, 2020	Feb 26, 2020	Feb 26, 2020	Feb 26, 2020	Feb 27, 2020	Feb 27, 2020	Feb 28, 2020	Mar 2, 2020	Mar 4, 2020
20GF0098	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors	Maintenance Section		Public Bidding	Apr 14, 2020	Apr 16, 2020	Apr 23, 2020	May 5, 2020	May 5, 2020	May 6, 2020	May 7, 2020	May 8, 2020	May 11, 2020	May 20, 2020	May 22, 2020
20GF0099	Repair/Maintenance of Bayunan River Revetment 1 along Bayunan River	Maintenance Section		Public Bidding	Apr 15, 2020	Apr 17, 2020	Apr 24, 2020	May 6, 2020	May 6, 2020	May 7, 2020	May 8, 2020	May 11, 2020	May 12, 2020	May 13, 2020	May 15, 2020
20GF0100	Repair/Maintenance of DPWH Building Maintenance Stock Room Iloilo I District Engineering Office Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Apr 17, 2020	Apr 18, 2020	Apr 27, 2020	May 7, 2020	May 7, 2020	May 8, 2020	May 11, 2020	May 13, 2020	May 14, 2020	May 15, 2020	May 19, 2020
20GF0101	Repair and Maintenance of Road Safety Facilities	Maintenance Section		Public Bidding	Jun 5, 2020	Jun 06, 2020	Jun 15, 2020	Jun 25, 2020	Jun 25, 2020	Jun 26, 2020	Jun 29, 2020	Jun 29, 2020	Jun 30, 2020	Jul 1, 2020	Jul 3, 2020
17GF0110	Upgrading/Improvement of San Joaquin Rural Health Unit, San Joaquin, Iloilo	Construction Section		Public Bidding	Jun 2, 2020	Jun 03, 2020	Jun 10, 2020	Jun 22, 2020	Jun 22, 2020	Jun 23, 2020	Jun 24, 2020	Jun 25, 2020	Jun 26, 2020	Jul 2, 2020	Jul 6, 2020
Total Allowed Budget of															
Total Contract Price of Procurement															
Total savings (Total Allotted Budget minus Total Contract Price)															

Prepared by:

**PATRICK B. GIMENO**  
BAC Secretariat

Recommended for Approval by:

**JOSE B. GIGANTONE JR.**  
BAC Chairperson

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	2,970,000.00		2,970,000.00	2,835,389.70		2,835,389.70	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00	1,890,697.40		1,890,697.40	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		
		FY 2020 GAA	24,750,000.00		24,750,000.00	23,512,075.28		23,512,075.28	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		F Y2020 RA 11465/SR2020-03-004138	4,086,775.00		4,086,775.00	3,980,413.02		3,980,413.02	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 Apr 17, 2020		
		FY 2020 GAA	2,895,000.00		2,895,000.00	2,663,412.70		2,663,412.70	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020	Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020	Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020	Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020	Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020 Apr 20, 2020		
		SR2020-03-004037	3,000,000.00		3,000,000.00	2,922,980.95		2,922,980.95	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020	Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020	Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020	Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020	Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020 Apr 22, 2020		
		SR2020-04-004832	4,675,090.00		4,675,090.00	3,218,927.37		3,218,927.37	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020	Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020	Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020	Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020	Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020		
		HFEP CY 2017	1,990,000.00		1,990,000.00	3,218,927.37		3,218,927.37	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020	Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020	Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020	Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020	Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020 Jun 5, 2020		

<b>Procurement Activities</b>	579,395,885.00
<b>Activities Conducted</b>	545,222,779.32
<b>- Total Contract Price)</b>	34,173,105.68

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Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procure- ment Activity?	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	Date of BAC Resolution Recommendi- ng Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
20GF0001	Preventive Maintenance – Iloilo-Antique Road – K0011+721 – K0011+921, K0033+310 – K0033+665, K0035+021 – K0035+235, K0064+116 – K0064+682, K0064+842 – K0065+301, K0066+000 – K0066+879	Construction Section		Public Bidding	Jan 15, 2020	Jan 17, 2020	Jan 24, 2020	Feb 5, 2020	Feb 5, 2020	Feb 10, 2020	Feb 11, 2020 to Feb 18, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Iloilo – Antique Road – K0013+724 – K0014+073, K0070+723 – K0071+000, K0071+520 – K0071+530	Construction Section	YES	Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019	Nov 15, 2019	Nov 18, 2019 to Nov 25, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0006	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tiolas Sinugbahan Rd – K0066+120 – K0066+691, K0069+178 – K0069+500, K0071+1062 – K0072+426	Construction Section	YES	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 19, 2019 to Nov 26, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0009	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Guimbal-Igbaras-Tubungan- Leon Rd – K0031+113 – K0031+463, K0032+454 – K0032+634, K0038+877 – K0039+518	Construction Section		Public Bidding	Jan 31, 2020	Feb 03, 2020	Feb 10, 2020	Feb 24, 2020	Feb 24, 2020	Feb 26, 2020	Feb 27, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Oton - Pakiad - Mandurriao Rd - K0009 + 278 - K0010 + 000, K0010 + 789 - K0010 + 894, K0011 + 386 - K0011 + 781	Construction Section	YES	Public Bidding	Oct 22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 12, 2019	Nov 12, 2019	Nov 15, 2019	Nov 18, 2019 to Nov 25, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0015	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Oton-Mambog-Cabolo-an- Abilay Sn Jose Rd. K0014+826.90 - K0015+288	Construction Section	YES	Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 06, 2019	Nov 20, 2019	Nov 20, 2019	Nov 25, 2019	Nov 26, 2019 to Dec 3, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0016	Road Widening – Iloilo – Antique Road, K0031+590 – K0031+651, K0031+847 – K0032+083, K0032+924 – K0032+960	Construction Section	YES	Public Bidding	Oct 28, 2019	Oct 30, 2019	Nov 06, 2019	Nov 20, 2019	Nov 20, 2019	Nov 25, 2019	Nov 26, 2019 to Dec 3, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0044	Rehabilitation 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, Tiolas ES, Don Balbino Serag MES (Siwaragan), Sinugbahan ES, Miagao and San	Construction Section	YES	Public Bidding	Oct 22, 2020	Oct 23, 2020	Oct 30, 2020	Nov 12, 2020	Nov 12, 2020	Nov 13, 2020	Nov 18, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0045	Rehabilitation of Multipurpose Buildings - Cluster II (Igbaras NHS, Jovellar ES, Igtalongon NHS, Tabiac ES, Sta. Barbara ES, Lanag Norte ES, Adgao ES, Tubungan CES, Igtuble ES) Igbaras and Tubungan, Iloilo	Construction Section	YES	Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 13, 2020	Jan 14, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0046	Construction (Completion) of Morocco - Mancillas Hanging Bridge, Guimbal, Iloilo	Construction Section		Public Bidding	Feb 24, 2020	Feb 25, 2020	Mar 03, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)		

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	49,000,000.00		49,000,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020		
		FY 2020 GAA	11,491,480.00		11,491,480.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 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. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	29,664,600.00		29,664,600.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020	Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020 Feb 3, 2020		
		FY 2020 GAA	32,214,560.00		32,214,560.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	9,115,960.00		9,115,960.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019		
		FY 2020 GAA	13,484,800.00		13,484,800.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019	Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019 Ovt 31, 2019		
		FY 2020 GAA	2,475,000.00		2,475,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	2,227,500.00		2,227,500.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019		
		FY 2020 GAA	1,980,000.00		1,980,000.00				- HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		

**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
20GF0049	Rehabilitation of Multi-Purpose Building, Barangay Botong, Oton, Iloilo	Construction Section	YES	Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 14, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0055	Rehabilitation of Multi-Purpose Building, Brgy. Buray, Oton, Iloilo	Construction Section	YES	Public Bidding	Dec 10, 2019	Dec 12, 2019	Dec 19, 2019	Jan 7, 2020	Jan 7, 2020	Jan 8, 2020	Jan 14, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0065	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Guimbal-Tubungan Rd - K0037+951 - K0038+008, K0040+324 - K0041+16	Construction Section	YES	Public Bidding	Oct 23, 2019	Oct 24, 2019	Oct 31, 2019	Nov 13, 2019	Nov 13, 2019	Nov 18, 2019	Nov 19, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0067	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tigbauan - Cordova - Leon JCT Rd - K0023 + 728 - K0023 + 854, K0026 + 500 - K0026 + 800, K0027 + 866 - K0028 + 014	Construction Section	YES	Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2020	Dec 4, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Guimbal-Tubungan Rd. (K0031+041-K0031+519, K0033+254-K0033+666, K0033+666-K0034+079)		YES	Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Dec 3, 2019	Dec 4, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Iloilo Antique Road (K0064+842 - K0064+924, K0068+716 - K0068+808		YES	Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 4, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0071	Preventive Maintenance - Oton - Mambog - Cabolo-an - Abilay - Sn. Jose Rd. K0013+298 - K0015+288		YES	Public Bidding	Nov 7, 2019	Nov 08, 2019	Nov 15, 2019	Nov 28, 2019	Nov 28, 2019	Nov 29, 2019	Dec 4, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0072	Preventive Maintenance - Tiolas - Sinugbahan Road - K0063+463 - K0063+926, K0067+866 - K0068+111		YES	Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 13, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0073	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tiolas-Sinugbahan Rd. (K0068+118 - K0069+161)		YES	Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019	Dec 12, 2019	Dec 13, 2019	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0074	Preventive Maintenance - Oton-Buray-Sta. Monica-Sn. Antonio-Sn. Miguel Rd. K0011+000 - K0012+419, K0013+663 - K0015+536		YES	Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 02, 2019	Dec 12, 2019	Dec 12, 2019	Dec 17, 2019	Dec 18, 2019	(Not Awarded) Waiting for the release of funds (FLR)		

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	4,950,000.00		4,950,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019	Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019 Dec 12, 2019		
		FY 2020 GAA	17,055,920.00		17,055,920.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	15,668,240.00		15,668,240.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019		
		FY 2020 GAA	11,353,300.00		11,353,300.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019		
		FY 2020 GAA	27,949,600.00		27,949,600.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019	Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019 Nov 11, 2019		
		FY 2020 GAA	27,415,500.00		27,415,500.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019	Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019 Oct 24, 2019		
		FY 2020 GAA	10,068,520.00		10,068,520.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	10,241,000.00		10,241,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019		
		FY 2020 GAA	45,189,760.00		45,189,760.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019	Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019 Nov 27, 2019		

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Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES															
20GF0075	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Iloilo-Antique Rd. K0027+355 - K0027 + 784		YES	Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 14, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0076	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Guimbal-Igbaras-Tubungan-Leon Rd K0058 + 594 - K0058 + 695		YES	Public Bidding	Dec 16, 2019	Dec 17, 2019	Dec 24, 2019	Jan 8, 2020	Jan 8, 2020	Jan 13, 2020	Jan 14, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0077	Rehabilitation/Major Repair of Permanent Bridge-Bacauan Br. (B00134PN) along Iloilo-Antique Road			Public Bidding	Jan 15, 2020	Jan 17, 2020	Jan 24, 2020	Feb 5, 2020	Feb 5, 2020	Feb 10, 2020	Feb 11, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0078	Construction of Multi-Purpose Building, Sta. Monica Rizal ES, Oton, Iloilo			Public Bidding	Feb 12, 2020	Feb 14, 2020	Feb 21, 2020	Mar 4, 2020	Mar 4, 2020	Mar 5, 2020	Mar 6, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0079	Rehabilitation/Widening/Reconstruction/Asphalt Overlaying of San Joaquin Municipal Local Roads, San Joaquin, Iloilo			Public Bidding	Feb 18, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 12, 2020	Mar 13, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0080	Rehabilitation/Major Repair of Guimbal Flood Control Structures leading to Guimbal Port, Guimbal, Iloilo			Public Bidding	Feb 18, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 12, 2020	Mar 13, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0081	Improvement of Public Market, Brgy. Baybay Norte, Miagao, Iloilo			Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0082	Construction of Multi-Purpose Building (Municipal Library), Brgy. Poblacion, Tigbauan, Iloilo			Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0083	Construction of Multi-Purpose Building, Amboyu-an ES, San Joaquin, Iloilo			Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	(Not Awarded) Waiting for the release of funds (FLR)			
20GF0084	Construction of Multi-Purpose Building (Equipment Storage), Brgy. Tagbak Sur, Oton, Iloilo			Public Bidding	Feb 19, 2020	Feb 22, 2020	Feb 28, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	(Not Awarded) Waiting for the release of funds (FLR)			

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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	9,281,580.00		9,281,580.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019		
		FY 2020 GAA	31,918,600.00		31,918,600.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019	Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019 Dec 17, 2019		
		FY 2020 GAA	3,920,000.00		3,920,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020	Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020 Jan 17, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020	Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020	Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020	Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020	Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020 Feb 18, 2020		
		FY 2020 GAA	29,700,000.00		29,700,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020		
		FY 2020 GAA	44,100,000.00		44,100,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020	Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020 Feb 24, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020	Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020 Feb 26, 2020		
		FY 2020 GAA	2,970,000.00		2,970,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. OSCAR RICHARD S. GARIN Jr. THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020	Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020 Feb 27, 2020		



**(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	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	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES														
20GF0085	Repair of Multi-Purpose Building, Gerona St., Brgy. Gerona-Gimeno, Guimbal, Iloilo			Public Bidding	Feb 19, 2020	Feb 22, 2020	Feb 28, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0086	Construction of Transport Terminal/Multi-Purpose Building, Brgy. 3 Poblacion, Igaras, Iloilo			Public Bidding	Feb 21, 2020	Feb 22, 2020	Mar 02, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0087	Improvement of Multi-Purpose Building (Rural Health Unit), Brgy. Poblacion, Purok 3, San Joaquin, Iloilo			Public Bidding	Feb 21, 2020	Feb 22, 2020	Mar 02, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0088	Completion of Senior Citizen Building/Multi-Purpose Hall, Brgy. Zone 2 Poblacion, Tubungan, Iloilo			Public Bidding	Feb 21, 2020	Feb 22, 2020	Mar 02, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13, 2020	Mar 16, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0089	Construction of Igaras-Passi-Igcabugao Road leading to Igcabugao Cave, Igaras, Iloilo			Public Bidding	Feb 20, 2020	Mar 20, 2020	Mar 27, 2020	Apr 20, 2020	Apr 20, 2020	Apr 21, 2020	Apr 22, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0090	Construction of Brgy. Potrido to Brgy. Alimodias Road, Miagao, Iloilo			Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0091	Construction of Quianan - Pitogo - Lomboyan - Badas Road, San Joaquin, Iloilo			Public Bidding	Feb 19, 2020	Feb 23, 2020	Mar 02, 2020	Mar 13, 2020	Mar 13, 2020	Mar 16, 2020	Mar 17, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0092	Construction of New Bridges - Mantalo Br. Along Guimbal - Tubungan Rd / Tubungan, Iloilo			Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0093	Improvement of Guimbal Shore Protection, Guimbal, Iloilo			Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)		
20GF0094	Road Widening of Iloilo-Antique Road including Right of Way, Oton,Tigbauan, Guimbal and Miag-ao, Iloilo			Public Bidding	Feb 20, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)		

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)	

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**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
ON-GOING PROCUREMENT ACTIVITIES																		
20GF0095	Rehabilitation/Major Repair of Permanent Bridge-Cata- an Br. (B00153PN) along Tioias-Sinugbahan Rd.			Public Bidding	Feb 21, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)						
20GF0096	Concreting of Brgy. Igtuba High School Local Road, Miagao, Iloilo			Public Bidding	Feb 21, 2020	Feb 24, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)						
20GF0097	Concreting of Poblacion High School Local Road, Tubungan, Iloilo			Public Bidding	Feb 24, 2020	Feb 25, 2020	Mar 03, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 19, 2020	(Not Awarded) Waiting for the release of funds (FLR)						
Total Allowed Budget of																		
Total Contract Price of Procurement																		
Total savings (Total Allotted Budget																		

Prepared By:

**PATRICK B. SIMENO**  
BAC Secretariat

Recommended for Approval by:

**JOSE B. GIGANTONE JR.**  
BAC Chairperson



**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report Goods as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
20GGF0001	Procurement of Security Services for DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Administrative Section		Public Bidding	Feb 20, 2020	Feb 21, 2020	Feb 28, 2020	Mar 11, 2020	Mar 11, 2020	Mar 13, 2020	Mar 16, 2020	Mar 21, 2020	Mar 24, 2020	Mar 30, 2020	Apr 1, 2020
20GGF0002	Procurement of 18,500 Liters Diesel Fuel and 7,500 liters Gasoline for use in Various Equipment and Service Vehicles of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Feb 21, 2020	Apr 01, 2020	Apr 08, 2020	Apr 21, 2020	Apr 21, 2020	Apr 22, 2020	Apr 23, 2020	Apr 24, 2020	Apr 27, 2020	May 2, 2020	May 4, 2020
20GGF0003	Procurement Construction Materials for use in the Repair/Maintenance of National roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	Feb 21, 2020	Feb 22, 2020	Mar 02, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	Mar 18, 2020	Mar 19, 2020	Mar 20, 2020	Mar 25, 2020	Mar 26, 2020
20GGF0005	Procurement of Oil and Lubricants for use in the Preventive Maintenance of Various Service Vehicle and Equipment of this District, Iloilo 1st DEO, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	n/a	Mar 11, 2020	n/a	Mar 19, 2020	Mar 19, 2020	Mar 20, 2020	Mar 23, 2020	Mar 24, 2020	Mar 25, 2020	Mar 30, 2020	Mar 31, 2020
20GGF0006	Procurement of LPG 50 Kg. (Content Only) and LPG 11 Kg. for use in the Application of thermoplastic paint for centerline and edge line of national roads and bridges within the jurisdiction of this district Iloilo 1st DEO, Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	n/a	Feb 25, 2020	n/a	Mar 03, 2020	Mar 3, 2020	Mar 4, 2020	Mar 5, 2020	Mar 6, 2020	Mar 9, 2020	Mar 19, 2020	Mar 20, 2020
20GGF0008	Procurement of Various Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office	Maintenance Section		Public Bidding	Mar 31, 2020	Apr 01, 2020	Apr 08, 2020	Apr 21, 2020	Apr 21, 2020	Apr 22, 2020	Apr 23, 2020	Apr 24, 2020	Apr 27, 2020	Apr 30, 2020	May 4, 2020
20GGF0009	Procurement of Supplies tools/Equipment for use in the Equipment Services Unit (ESU) for Emergency Response and Repairs within the jurisdiction of this District, Iloilo 1st D.E.O	Maintenance Section		Public Bidding	n/a	May 14, 2020	n/a	May 21, 2020	May 21, 2020	May 22, 2020	May 26, 2020	May 27, 2020	May 28, 2020	Jun 3, 2020	Jun 4, 2020
20GGF0010	Pull-out and replace the damage injection pump assy. And install new Injection Pump Assy. Of JCB 3CX Wheel Backhoe Loader assigned at the Maintenance Section of this district, Iloilo 1st D.E.O., Fort San Pedro, Iloilo City	Maintenance Section		Public Bidding	n/a	May 14, 2020	n/a	May 21, 2020	May 21, 2020	May 22, 2020	May 26, 2020	May 27, 2020	May 28, 2020	Jun 3, 2020	Jun 4, 2020
20GGF0011	Procurement of tires for use in the service vehicle #HI-5688, Plate No. RNP-746 assigned in the Administrative Section, This Office	Administrative Section		Public Bidding	n/a	May 14, 2020	n/a	May 21, 2020	May 21, 2020	May 22, 2020	May 26, 2020	May 27, 2020	May 28, 2020	Jun 3, 2020	Jun 4, 2020
Total Allowed Budget of															
Total Contract Price of Procurement															
Total savings (Total Alloted Budget)															

Prepared By:

**PATRICK B. SAMPAN**  
BAC Secretariat

Recommended for Approval by:

**JOSE B. GIGANTONE JR.**  
BAC Chairperson

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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 - EAO	1,324,180.80		1,324,180.80	1,242,816.48		1,242,816.48	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	1,505,000.00		1,505,000.00	2,733,790.00		2,733,790.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 14, 2019 May 10, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 10, 2019	May 14, 2019 May 10, 2019 May 10, 2019		
		SR2020-25-000726	2,701,108.60		2,701,108.60	2,700,000.00		2,700,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019	May 28, 2019 May 28, 2019 May 28, 2019		
		SR2020-25-000726	188,175.00		188,175.00	132,316.50		132,316.50	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	125,190.00		125,190.00	124,900.00		124,900.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	2,736,612.00		2,736,612.00	2,733,790.00		2,733,790.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	647,875.00		647,875.00	639,365.00		639,365.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	330,000.00		330,000.00	325,000.00		325,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		MOOE FY 2020	37,500.00		37,500.00	35,000.00		35,000.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		

<b>f Procurement Activities</b>	9,595,641.40	
<b>ent Activites Conducted</b>	10,666,977.98	
<b>st - Total Contract Price)</b>	(1,071,336.58)	

**(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report Goods as of June 30, 2020**

Code (UACS/PAP)	Procurement Program /Project	PMO/End- User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES															
20GGF0012	Procurement of Office Supplies For use in Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.	Administrative Section		Public Bidding	n/a	Jun 18, 2020	n/a	Jun 25, 2020	Jun 25, 2020	Jun 26, 2020	Jun 29, 2020	Jun 29, 2020	Jul 10, 2020	Jul 15, 2020	Jul 16, 2020
20GGF0013	Procurement of various spare parts to be use in the repair of various Equipment and Service Vehicles of this district , Iloilo 1st District Engineering Office.	Maintenance Section		Public Bidding	May 28, 2020	May 29, 2020	Jun 05, 2020	Jun 16, 2020	Jun 16, 2020	Jun 17, 2020	Jun 18, 2020	Jun 19, 2020	Jun 22, 2020	Jul 7, 2020	Jul 8, 2020
														Total Allowed Budget c	
														Total Contract Price of Procurement	
														Total savings (Total Alloted Budget)	

Prepared By:

**PATRICK AGUIRRE**  
BAC Secretariat

Recommended for Approval by:

**JOSE B. GIGANTONE JR.**  
BAC Chairperson

		Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
Delivery/Completion	Inspection & Acceptance		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 - EAO	563,512.63		563,512.63	555,407.00		555,407.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
		SR2020-25-000726	1,086,190.00		1,086,190.00	1,063,610.00		1,063,610.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO ATTY. JOBERT PEÑAFLORIDA			May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019	May 24, 2019 May 24, 2019 May 15, 2019		
f Procurement Activities			1,649,702.63													
ent Activities Conducted			1,619,017.00													
at - Total Contract Price)			30,685.63													