

## (DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 14, 2018

Code (UACS/ PAP)	Procurement Program /Project	PMO/En d-User	Mode of Procureme nt	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
COMPLETED PROCUREMENT ACTIVITIES													
	18GF0061 - CONCRETING OF EXTENSION ROAD – BRGY. IGBUGO, MIAG-AO, ILOILO		Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018
	18GF0062 - CONCRETING OF BARAS-CABUBUGAN ROAD, BRGY. BARAS, GUIMBAL, ILOILO		Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018
	18GF0063 - IMPROVEMENT/CONCRETING OF ISATU ROAD, MIAG-AO, ILOILO		Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018
	18GF0064 - RECONSTRUCTION FROM PAVED TO CONCRETE – ILOILO-ANTIQUE ROAD, K0011+086 – K0011+319; K0013+118 – K0013+724; K0028+412 – 0029+023;K0029+373 – K0029+639; K0033+635 – K0033+796;K0033+828 – K0034+000		Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018
	18GF0065 - CONCRETING OF ROAD, BRGY. ANONO-O, GUIMBAL, ILOILO		Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018
	18GF0066 - REHABILITATION OF MULTI-PURPOSE BUILDING OF TABIAC E/S, IGTALONGON E/S, VALENCIA E/S, BACAUAN-MAMBATAD E/S, SAN RAFAEL E/S, KIRAYAN HS, TIOLAS E/S, SINUGBUHAN E/S, SIWARAGAN E/S, SAN JOAQUIN PLAZA, ILOILO		Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018

		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 2018 GAA	1,980,000.00			1,978,929.85			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,972,707.18			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,978,736.21			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	33,374,880.00			32,490,457.50			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,975,147.51			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	2,475,000.00			2,470,064.41			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		