

(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													
	18GF0082 - CONCRETING OF ROAD, NAULID-KIRAYAN HIGH SCHOOL, MIAG-AO, ILOILO		Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 1, 2018	Jun 5, 2018	Jun 6, 2018	Jun 19, 2018
	18GF0083 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ILOILO-ANTIQUE ROAD, SAN JOAQUIN, ILOILO K0069+020 – K0069+049		Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 4, 2018	Jun 5, 2018	Jun 18, 2018	Jun 19, 2018
	18GF0084 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE -GUIMBAL-IGBARASTUBUNGAN- LEON ROAD, K0059+588 – K0059+643; K0059+836 – K0059+884; K0060+358 –K0060+369.		Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	Jun 1, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018
	18GF0085 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (WEAVING CENTER), MIAG-AO, ILOILO		Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 1, 2018	Jun 5, 2018	Jun 18, 2018	Jun 19, 2018
	18GF0086 - (CLUSTERED) CONSTRUCTION OF RAIN WATER COLLECTION SYSTEM (RWCS)		Public Bidding	May 02, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
	18GF0087 - REPAIR/MAINTENANCE OF BULUANGAN RIVER SPURDIKE 1 ALONG BULUANGAN RIVER		Public Bidding	May 04, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 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			1,977,847.08			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018		
		FY 2018 GAA	25,982,740.00			25,624,171.53			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018		
		FY 2018 GAA	70,914,955.00			67,660,548.84			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018		
		FY 2018 GAA	2,970,000.00			2,967,948.74			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018		
		FY 2018 GAA	3,281,000.00			3,278,918.18			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018		
		SR2018-02-004741	579,000.00			577,469.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018		