

(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													
	18GF0025 - Construction of 4-Classroom Alameda National High School(Makeshift Building), Brgy. Alameda Igbaras, Iloilo		Public Bidding	Nov 17, 2017	Apr 24, 2018	May 02, 2018	May 15, 2018	May 15, 2018	May 17, 2018	May 24, 2018	May 25, 2018	Jun 6, 2018	Jun 7, 2018
	18GF0026 - Construction of Revetment - Construction of Camangahan R/C along Jarao River, Guimbal, Iloilo		Public Bidding	Nov 17, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018
	18GF0027 - Construction of Flood Mitigation Structures, Revetment & Drainage System of Jar-ao River, Guimbal, Iloilo (Bongol San Miguel Section)		Public Bidding	Nov 17, 2017	Mar 20, 2018	Mar 28, 2018	Apr 10, 2018	Apr 10, 2018	Apr 16, 2018	Apr 25, 2018	Apr 30, 2018	May 10, 2018	May 11, 2018
	18GF0028 - Concreting of Igccocolo-Paradahan Road, Brgy. Igccocolo, Guimbal, Iloilo, Guimbal, Iloilo (Sta. 32+870 - Sta. 33+370)		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 5, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018
	18GF0029 - Construction of Flood Mitigation Structures, Revetment & Drainage System of Jar-ao River, Guimbal, Iloilo (Sipitan Section)		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 5, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018
	18GF0030 - Construction of Flood Mitigation Structures, Construction of Slope Protection, San Joaquin, Iloilo		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 27, 2018	Feb 26, 2018	Mar 8, 2018	Mar 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			1,974,781.87			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018		
		FY 2018 GAA	19,600,000.00			19,506,123.36			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		
		FY 2018 GAA	6,930,000.00			6,925,794.91			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018		
		FY 2018 GAA	4,950,000.00			4,944,413.90			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017		
		FY 2018 GAA	4,950,000.00			4,945,441.90			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017		
		FY 2018 GAA	7,840,000.00			7,831,397.91			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017		