

(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													
	18GF0031 (RE-BIDDING) - REHABILITATION OF MULTI-PURPOSE BUILDING OF PESCADORES, DAPDAP HS, CAMANGAHAN ES, NAMOCON ES, CAMBITU HS, ILOILO		Public Bidding	Nov 23, 2017	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018
	18GF0032 - Rehabilitation of Tigbauan Gymnasium, Tigbauan, Iloilo		Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018
	18GF0033 - Rehabilitation of Tubungan Gymnasium Zone I, Tubungan, Iloilo		Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018
	18GF0034 - Construction of Tubungan Road Tubungan, Iloilo		Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018
	18GF0035 - Asphaltting of Guimbal National High School Complex Road, Guimbal, Iloilo Guimbal National High School, Guimbal, Iloilo		Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018
	18GF0036 (RE-BIDDING) - REHABILITATION OF MULTI-PURPOSE BUILDING OF CABASI E/S,TABIAC E/S, IGBARAS NHS, SIWARAGAN E/S AND SAN RAFAEL E/S, ILOILO		Public Bidding	Dec 04, 2017	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 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	2,475,000.00			2,472,426.20			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018		
		FY 2018 GAA	1,980,000.00			1,977,682.98			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	1,980,000.00			1,977,869.25			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	1,980,000.00			1,976,499.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	4,950,000.00			4,899,494.37			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	2,475,000.00			2,472,195.55			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018		