

## (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													
	18GF0049 - CONCRETING OF LOCAL ROAD, BRGY. BAYBAY, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
	18GF0050 - CONSTRUCTION OF SAN JOAQUIN MULTI-PURPOSE BUILDING, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
	18GF0051 - REHABILITATION OF ROAD, BRGY. ANTALON, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
	18GF0052 - CONSTRUCTION (COMPLETION) OF DISTRICT TOURISM BUILDING, GUIMBAL, ILOILO		Public Bidding	Feb 07, 2018	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
	18GF0053 - REHABILITATION OF POBLACION HUNA ROAD, PUROK II, BRGY. HUNA, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
	18GF0054 - CONSTRUCTION OF MIAG-AO BRIDGE, MIAG-AO, ILOILO		Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 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	3,960,000.00			3,947,817.08			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018		
		FY 2018 GAA	3,960,000.00			3,958,056.91			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		
		FY 2018 GAA	1,980,000.00			1,968,121.47			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018		
		FY 2018 GAA	1,980,000.00			1,977,697.80			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		
		FY 2018 GAA	4,950,000.00			4,947,999.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018		
		FY 2018 GAA	1,980,000.00			1,977,911.49			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018		