

## (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													
	18GF0001 - REHABILITATION/MAJOR REPAIR OF GUIMBAL BRIDGE (B00125PN) ALONG ILOILO-ANTIQUER ROAD		Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018
	18GF0002 - RETROFITTING OF SIWARAGAN BRIDGE (B00140PN) ALONG ILOILO-ANTIQUER ROAD		Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018
	18GF0003 - REHABILITATION/MAJOR REPAIR OF JOVELLAR BRIDGE (B00039PN) ALONG GUIMBAL-IGBARAS-TUBUNGAN-LEON ROAD		Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018
	18GF0004 - REHABILITATION/MAJOR REPAIR OF CATA-AN BR. (B00153PN) ALONG TIOLAS SINUGBUHAN ROAD		Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018
	18GF0005 - REHABILITATION OF MULTI-PURPOSE BUILDING OF IGCOCOLO ES, NALUNDAN ES, OTON CENTRAL ES, SEN. FC ZULUETA MEM. ES, CAMBITU HS, BAGUMBAYAN ES, TIGBAUAN CENTRAL ES, AGDAO ES, LANAG NORTE ES, CAB		Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018
	18GF0006 - CONSTRUCTION OF GUIMBAL MUTLI-PURPOSE BUILDING, GUIMBAL, ILOILO		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Feb 7, 2018	Feb 16, 2018	Feb 20, 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	6,860,000.00			6,722,548.69			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		
		FY 2018 GAA	13,510,000.00			12,827,745.00			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		
		FY 2018 GAA	1,960,000.00			1,940,377.21			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		
		FY 2018 GAA	3,920,000.00			3,906,991.10			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		
		FY 2018 GAA	2,475,000.00			2,461,533.18			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017 Oct 9, 2017		
		FY 2018 GAA	3,960,000.00			3,949,230.07			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		