

(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													
	18GF0068 - CONSTRUCTION OF CONCRETE ROAD – CAMANGAHAN- BONGOL-SAN MIGUEL-BULUANGAN-NAHAPAY ROAD, INCL. ROW AND BRIDGE, ILOILO		Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 23, 2018	Mar 26, 2018	Apr 10, 2018	Apr 20, 2018	Apr 24, 2018
	18GF0069 WIDENING OF BRIDGE – BARAS BRIDGE (B00127PN) ALONG ILOILO-ANTIQUE ROAD INCLUDING ROW, GUIMBAL, ILOILO		Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 23, 2018	Mar 26, 2018	Mar 28, 2018	Apr 6, 2018	Apr 10, 2018
	18GF0071 - CONSTRUCTION OF BOX CULVERT ALONG ANONO-O-CABUBUGAN ROAD, BRGY. ANONO-O, GUIMBAL, ILOILO		Public Bidding	Mar 12, 2018	Mar 15, 2018	Mar 23, 2018	Apr 5, 2018	Apr 5, 2018	Apr 10, 2018	Apr 20, 2018	Apr 23, 2018	May 3, 2018	May 4, 2018
	18GF0072 - REHABILITATION OF MULTI-PURPOSE BUILDING, IGBARAS, ILOILO		Public Bidding	Mar 12, 2018	Mar 15, 2018	Mar 23, 2018	Apr 5, 2018	Apr 5, 2018	Apr 10, 2018	Apr 20, 2018	Apr 23, 2018	May 3, 2018	May 4, 2018
	18GF0074 - CONSTRUCTION OF LANE DIVIDER AND LIGHTINGS ALONG ILOILO-ANTIQUE ROAD (BRGY. RIZAL TUGUISAN, BRGY. GERONA-GIMENO, BRGY. GRIJALVO, GUIMBAL, ILOILO		Public Bidding	Apr 13, 2018	Apr 17, 2018	Apr 24, 2018	May 8, 2018	May 8, 2018	May 14, 2018	May 28, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018
	18GF0075 - CONSTRUCTION OF BULUANGAN BRIDGE, BARANGAY BULUANGAN, GUIMBAL, ILOILO		Public Bidding	Apr 26, 2018	May 24, 2018	May 31, 2018	Jun 18, 2018	Jun 18, 2018	Jun 28, 2018	Jul 2, 2018	Jul 14, 2018	Jul 16, 2018	Jul 17, 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	71,392,500.00			69,981,404.57			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	10,280,000.00			10,033,531.02			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	1,980,000.00			1,974,694.84			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018		
		FY 2018 GAA	2,970,000.00			2,961,854.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018	Mar 15, 2018 Mar 16, 2018 Mar 19, 2018 Mar 16, 2018		
		FY 2018 GAA	9,900,000.00			9,758,308.84			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018		
		FY 2018 GAA	24,750,000.00			24,502,450.78			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 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018		