

(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													
	18GF0076 - WIDENING OF BRIDGE – BUYU-AN BR. (B00124PN) ALONG ILOILO-ANTIQUE ROAD INCL. ROW		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018
	18GF0077 - CONCRETING OF CAMANGAHAN NATIONAL HIGH SCHOOL ROAD, BRGY. CAMANGAHAN, GUIMBAL, ILOILO		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018
	18GF0078 - CONCRETING OF BRGY. BUGA-BALIBAGAN- BONGOL-SAN MIGUEL FMR, BRGYS. BUGA-BALIBAGAN- BONGOL-SAN MIGUEL, IGBARAS, ILOILO		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018
	18GF0079 - CONCRETING OF BRGY. LUTUNGAN FMR, BRGY. LUTUNGAN, IGBARAS, ILOILO		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018
	18GF0080 - CONCRETING OF BRGY. BRGY. POBLACION 6 (BANILLE) FMR		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	Jun 4, 2018	Jun 14, 2018	Jun 15, 2018
	18GF0081 - REHABILITATION/WIDENING OF MUNICIPAL ROAD, POBLACION, TIGBAUAN, ILOILO – ALLERA ST. AND TOLOSA ST.		Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 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	14,210,000.00			14,160,036.07			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	1,980,000.00			1,977,648.20			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		
		SR2018-03-0074084	4,975,000.00			4,966,337.72			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		SR2018-03-007094	4,975,000.00			4,963,678.25			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		FY 2018 GAA	6,965,000.00			6,949,954.73			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		FY 2018 GAA	24,500,000.00			24,466,914.58			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		