

(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													
	18GF0088 - REPAIR/MAINTENANCE OF BULUANGAN RIVER SPURDIKE 2 ALONG BULUANGAN RIVER		Public Bidding	May 04, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
	18GF0089 - CONCRETING OF ROAD, ALAMEDA HIGH SCHOOL, IGBARAS, 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
	18GF0090 - REHABILITATION OF BY-PASS ROAD ALONG GENGOS-BURGOS-BALANTAD ROAD, CONNECTING ILOILO-ANTIQUE AND GUIMBAL-TUBUNGAN ROAD, GUIMBAL, 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
	18GF0091 - CONCRETING OF TUGUISAN-SULONG-NABANGKO FMR, BRGY. RIZAL-TUGUISAN, GUIMBAL, 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
	18GF0092 - CONSTRUCTION OF GUIMBAL NATIONAL HIGH SCHOOL COVERED COURT		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
	18GF0093 - CONCRETING OF GUIMBAL, CENTRAL SCHOOL ROAD, RIZAL STREET, GUIMBAL, ILOILO		Public Bidding	May 16, 2018	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)	

		SR2018-02-004741	530,750.00			528,720.68			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			1,958,789.72			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	14,210,000.00			13,782,909.59			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	4,975,000.00			4,964,650.02			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	4,950,000.00			4,889,207.19			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	1,980,000.00			1,974,901.65			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		