

## (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													
	18GF0007 - Construction of Guimbal Flood Control Project, Mancillas, 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
	18GF0008 - CONSTRUCTION OF TANGYAN RIVER CONTROL, IGBARAS, 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
	18GF0009 - CONSTRUCTION OF CUT-OFF CHANNEL AND WATERWAY ALONG GUIMBAL RIVER, GUIMBAL, ILOILO, STA. 0+030 – STA. 1+000		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Apr 23, 2018	May 3, 2018	May 4, 2018
	18GF0010 - Road Widening of Iloilo-Antique Road including RROW, K0013+826 - K0014+080, K0014+220 - K0014+974, K0022+050 - K0022+700, K0024+596 - K0025+325, K0025+550.80 - K0025+708		Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Apr 10, 2018	Apr 20, 2018	May 4, 2018
	18GF0011 - Rehabilitation of Paved Road - Guimbal - Tubungan Road, K0029+807 - K0030+760		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
	18GF0012 - CONSTRUCTION OF IGBARAS MULTI-PURPOSE BUILDING, IGBARAS, ILOILO		Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 13, 2017	Nov 20, 2017	Feb 13, 2018	Feb 23, 2018	Feb 27, 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	28,950,000.00			28,918,985.56			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 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		
		FY 2018 GAA	19,600,000.00			19,564,305.90			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 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		
		FY 2018 GAA	35,280,000.00			33,527,517.53			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 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		
		FY 2018 GAA	91,627,000.00			87,045,274.54			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 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		
		FY 2018 GAA	20,353,992.30			19,328,981.10			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 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017		
		FY 2018 GAA	3,960,000.00			3,949,497.83			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017		