

(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													
	18GF0013 - CONSTRUCTION OF MIAG-AO MULTI-PURPOSE BUILDING, MIAG-AO, 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
	18GF0014 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CATAAN, SAN JOAQUIN, ILOILO		Public Bidding	Oct 13, 2017	Nov 15, 2017	Nov 23, 2017	Dec 6, 2017	Dec 6, 2017	Dec 12, 2017	Dec 19, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
	18GF0015 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LAWIGAN, SAN JOAQUIN, ILOILO		Public Bidding	Oct 13, 2017	Nov 15, 2017	Nov 23, 2017	Dec 6, 2017	Dec 6, 2017	Dec 12, 2017	Dec 19, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
	18GF0016 - Road Widening- Iloilo-Antique Road Including ROW K0051+166-K0051+277, K0052+171-K0052+384, K0053+500-K0054+533		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Apr 10, 2018	Apr 20, 2018	Apr 23, 2018
	18GF0017 - REHABILITATION OF PAVED ROAD – GUIMBAL-IGBARAS- TUBUNGAN-LEON ROAD, K0044+392 – K0044+492,K0044+725 – K0045+201, K0047+335 – K0047+842,K0051+286 – K0051+366, K0059+588 – K0059+786		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 2018
	18GF0018 - Concreting of Signe-Cale Road, Igaras, Iloilo		Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 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	3,960,000.00			3,954,215.77			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		
		FY 2018 GAA	1,980,000.00			1,976,678.02			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		
		FY 2018 GAA	1,980,000.00			1,976,706.02			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		
		FY 2018 GAA	45,875,000.00			43,583,369.00			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		
		FY 2018 GAA	39,116,222.06			37,133,068.87			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		
		FY 2018 GAA	2,970,000.00			2,967,759.05			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		