

(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													
	18GF0019 - Construction of Igaras Road, Igaras, Iloilo Tigbanaba, 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
	18GF0020 - Construction of Shore Protection, Guimbal, Iloilo, Guimbal, Iloilo (K0026+787.30-K0026+871.90 (Nanga Section); Sta. 0+416.60-Sta.0+500(Bongol San Vicente River Section); Sta. 0+000-Sta.0+272(Bongol San Vicente Shoreline Section); Sta. 0+000 - Sta.0+725 (Poblacion Guimbal Section); Sta. 0+725 - Sta.0+800 (Bongol San Vicente River Section))		Public Bidding	Oct 25, 2017	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
	18GF0021 - Construction of Tumagbok Flood Control Project, Miagao, Iloilo Miagao, 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
	18GF0022 - Construction of Flood Mitigation Structure-Construction of Cagbang River Control along Tumagbok River, Miagao, Iloilo		Public Bidding	Nov 09, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 16, 2018	Mar 27, 2018
	18GF0023 - Rehabilitation of Oton Gymnasium, Oton, Iloilo		Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017	Dec 8, 2017	Dec 8, 2017	Dec 13, 2017	Dec 26, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
	18GF0024 - Construction of Oton Road, Oton, Iloilo Oton, Iloilo (Sta. 0+000 - Sta. 0+190)		Public Bidding	Nov 17, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 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	1,980,000.00			1,975,555.52			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	50,180,000.00			48,674,517.45			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 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018		
		FY 2018 GAA	28,950,000.00			27,479,999.99			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	9,800,000.00			9,793,019.85			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			1,974,988.10			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		
		FY 2018 GAA	1,980,000.00			1,978,380.95			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017		