

(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													
	18GF0037 - Concreting of Mayang-Nagba Road, Tubungan, Iloilo		Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018
	18GF0038 - Rehabilitation of Guimbal Covered Court, Brgy Gerona-Gimeno, Guimbal, Iloilo		Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018
	18GF0039 - Construction of Revetment - Construction of Pitogo R/C along Tiolas River, San Joaquin, Iloilo		Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018
	18GF0040 - Reconstruction from Paved to Concrete - Iloilo - Antique Road, Miag-ao & San Joaquin, Iloilo		Public Bidding	Dec 04, 2017	Feb 06, 2018	Feb 15, 2018	Feb 27, 2018	Feb 27, 2018	Mar 5, 2018	Mar 16, 2018	Mar 20, 2018	Mar 28, 2018	Apr 2, 2018
	18GF0041 - Construction of Guimbal Road, Guimbal, Iloilo, Guimbal, Iloilo (Sta. 0+000 - Sta. 0+200)		Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Apr 10, 2018	Apr 23, 2018	Apr 24, 2018
	18GF0042 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES – GUIMBAL FLOOD CONTROL STRUCTURES (REVTMENT, SCOUR PROTECTION AND ACCESS ROAD), GUIMBAL, ILOILO		Public Bidding	Jan 29, 2018	Feb 01, 2018	Feb 09, 2018	Feb 22, 2018	Feb 22, 2018	Mar 1, 2013	Mar 13, 2018	Mar 16, 2018	Mar 26, 2018	Mar 28, 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	2,970,000.00			2,959,991.70			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	2,970,000.00			2,967,977.77			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	10,290,000.00			10,191,470.54			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	85,056,065.00			84,162,984.77			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	1,980,000.00			1,977,974.25			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	76,235,000.00			75,425,890.49			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018		