

## (DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of June 14, 2018

| Code<br>(UACS/<br>PAP)           | Procurement Program<br>/Project  | PMO/En<br>d-User | Mode of<br>Procureme<br>nt | Actual Procurement Activity |                   |                  |                      |                     |                   |              |                    |                     |                      |
|----------------------------------|--|------------------|----------------------------|-----------------------------|-------------------|------------------|----------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|
|                                  |  |                  |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual    | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |
| COMPLETED PROCUREMENT ACTIVITIES |  |                  |                            |                             |                   |                  |                      |                     |                   |              |                    |                     |                      |
|                                  | 18GF0043 - CONSTRUCTION OF GENEROSA MULTI-PURPOSE BUILDING, GUIMBAL, ILOILO                    |                  | Public Bidding             | Jan 29, 2018                | Mar 01, 2018      | Mar 09, 2018     | Mar 22, 2018         | Mar 22, 2018        | Mar 23, 2018      | Mar 25, 2018 | Mar 28, 2018       | Apr 7, 2018         | Apr 10, 2018         |
|                                  | 18GF0044 - CONSTRUCTION OF TORREBLANCA MULTI-PURPOSE BUILDING, GUIMBAL, ILOILO                 |                  | Public Bidding             | Jan 29, 2018                | Mar 01, 2018      | Mar 09, 2018     | Mar 22, 2018         | Mar 22, 2018        | Mar 23, 2018      | Mar 25, 2018 | Mar 28, 2018       | Apr 7, 2018         | Apr 10, 2018         |
|                                  | 18GF0045 - CONSTRUCTION OF TIGBAUAN ROAD, TIGBAUAN, ILOILO                                     |                  | Public Bidding             | Jan 29, 2018                | Apr 24, 2018      | May 02, 2018     | May 15, 2018         | May 15, 2018        | May 17, 2018      | May 24, 2018 | May 25, 2018       | Jun 6, 2018         | Jun 7, 2018          |
|                                  | 18GF0046 - REHABILITATION OF MULTI-PURPOSE PAVEMENT, OTON HIGH SCHOOL, OTON, ILOILO            |                  | Public Bidding             | Jan 29, 2018                | Feb 01, 2018      | Feb 09, 2018     | Feb 22, 2018         | Feb 22, 2018        | Mar 1, 2018       | Mar 13, 2018 | Mar 16, 2018       | Mar 26, 2018        | Mar 28, 2018         |
|                                  | 18GF0047 - CONSTRUCTION OF SAN JOAQUIN ROAD INCLUDING BRIDGE, SAN JOAQUIN, ILOILO (RE-BIDDING) |                  | Public Bidding             | May 02, 2018                | 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         |
|                                  | 18GF0048 - REHABILITATION OF GUIMBAL GYMNASIUM AND EVACUATION CENTER, GUIMBAL, ILOILO          |                  | Public Bidding             | Jan 29, 2018                | Mar 01, 2018      | Mar 09, 2018     | Mar 22, 2018         | Mar 22, 2018        | Mar 23, 2018      | Mar 24, 2018 | Mar 28, 2018       | Apr 7, 2018         | Apr 10, 2018         |

|                     |                         | Source of Funds | ABC (Php) |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(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  |  |  | 1,976,115.67  |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 |  |  |
|  |  | FY 2018 GAA | 1,980,000.00  |  |  | 1,978,338.72  |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 |  |  |
|  |  | FY 2018 GAA | 1,980,000.00  |  |  | 1,978,389.25  |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 |  |  |
|  |  | FY 2018 GAA | 1,980,000.00  |  |  | 1,978,109.80  |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 | Feb 8, 2018<br>Feb 7, 2018<br>Feb 7, 2018<br>Feb 8, 2018 |  |  |
|  |  | FY 2018 GAA | 1,980,000.00  |  |  | 1,978,174.93  |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Jun 7, 2018<br>Jun 7, 2018<br>Jun 7, 2018<br>Jun 8, 2018 | Jun 7, 2018<br>Jun 7, 2018<br>Jun 7, 2018<br>Jun 8, 2018 | Jun 7, 2018<br>Jun 7, 2018<br>Jun 7, 2018<br>Jun 8, 2018 | Jun 7, 2018<br>Jun 7, 2018<br>Jun 7, 2018<br>Jun 8, 2018 | Jun 7, 2018<br>Jun 7, 2018<br>Jun 7, 2018<br>Jun 8, 2018 |  |  |
|  |  | FY 2018 GAA | 19,800,000.00 |  |  | 19,735,905.14 |  |  | CONG.OSCAR S. GARIN JR.<br>MR. RONNIE PRIMAYLON<br>ENGR. RODNEY A. GUSTILO<br>THE RESIDENT AUDITOR<br>MR. EMMANUEL C. AREÑO | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 | Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018<br>Mar 5, 2018 |  |  |