

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

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Mode of Procurement	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													
	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 (Explaining Changes from the APP)
Delivey/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. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	1,980,000.00			1,978,338.72			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	1,980,000.00			1,978,389.25			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 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018		
		FY 2018 GAA	1,980,000.00			1,978,109.80			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 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018		
		FY 2018 GAA	1,980,000.00			1,978,174.93			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		
		FY 2018 GAA	19,800,000.00			19,735,905.14			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		