

**(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**

18GF0094 - CONCRETING OF BRGY. BAGACAY-DANAO-BUGASONGAN PMR, BRGYS. BAGACAY, DANAO, AND BUGASONGAN, TIGBAUAN, ILOILO			Public Bidding	May 16, 2018	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018
18GF0100 - MALAGYAN-TIGMALAPAD ROAD LEADING TO SINUHOTAN CAVE AND TINAGONG DAGAT LAKE, MLAG-AO, ILOILO			Public Bidding	May 28, 2018	May 30, 2018	Jun 06, 2018	Jun 18, 2018	Jun 18, 2018	Jun 19, 2018	Jun 25, 2018	Jun 27, 2018	Jul 9, 2018	Jul 10, 2018
18GF0101 - REPAIR/MAINTENANCE OF JARAO RIVER SPURDIKE 9 ALONG JARAO RIVER, GUMBAL, ILOILO			Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 27, 2018	Jun 27, 2018	Jun 28, 2018	Jul 3, 2018	Jul 4, 2018	Jul 16, 2018	Jul 17, 2018
18GF0102 - IGBARAS-PASSI-TIGCABUGAO-IGBOLO ROAD			Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 29, 2018	Jun 29, 2018	Jul 2, 2018	Jul 6, 2018	Jul 9, 2018	Jul 19, 2018	Jul 17, 2018
18GF0104 - TUBUNGAN-IGTUBLE-SAN REMIGIO ROAD (MOLINA-IGTUBLE BRIDGE), TUBUNGAN, ILOILO			Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 27, 2018	Jun 27, 2018	Jun 28, 2018	Jul 3, 2018	Jul 4, 2018	Jul 16, 2018	Jul 17, 2018

**Total Allowed Budget of**

**Total Contract Price of Procurement**

**Total savings (Total Allotted Budget)**

Prepared By:

Recommended for Approval by:

**FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:**

**PATRICIA B. GIMENO**  
BAC Secretariat

**NINFA M. ENRIQUEZ**  
BAC Chairperson

**NINFA M. ENRIQUEZ**  
Officer in-Charge

Office of the Assistant District Engineer

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
			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	4,975,000.00			4,964,964.51			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILLO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018		
		FY 2018 GAA	59,130,375.00			56,173,009.54			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILLO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018		
		SR2018-02-004741	864,459.68			863,423.95			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILLO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		
		FY 2018 GAA	61,181,000.00			59,842,237.95			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILLO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		
		FY 2018 GAA	49,000,000.00			48,495,488.34			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILLO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		

<b>Procurement Activities</b>	1,357,199,939.04	
<b>nt Activites Conducted</b>	1,326,571,928.07	
<b>t - Total Contract Price)</b>	30,628,010.97	