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

					COI	Code (UACS/ PAP)	
18GF0104 - TUBUNGAN-IGTUBLE-SAN REMGIO ROAD (MOLINA-IGTUBLE BRIDGE), TUBUNGAN, ILOILO	18GF0102 - IGBARAS-PASSI-IGCABUGAO-IGBOLO ROAD	18GF0101 - REPAIR/MAINTENANCE OF JARAO RIVER SPURDIKE 9 ALONG JARAO RIVER, GUIMBAL, ILOILO	18GF0100 - MALAGYAN-TIGMALAPAD ROAD LEADING TO SINUHOTAN CAVE AND TINAGONG DAGAT LAKE, MIAG-AO, ILOILO	18GF0094 - CONCRETING OF BRGY, BAGACAY-DANAO- BUGASONGAN FMR, BRGYS. BAGACAY, DANAO, AND BUGASONGAN, TIGBAUAN, ILOILO	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program /Project	
						PMO/En d-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Mode of Procureme nt	
Jun 06, 2018	Jun 06, 2018	Jun 06, 2018	Мау 28, 2018	May 16, 2018	1-1	Pre-Proc Conference	
Jun 06, 2018 Jun 08, 2018	Jun 08, 2018	Jun 08, 2018	May 28, 2018 May 30, 2018	May 16, 2018 May 18, 2018 May 25, 2018		Ads/Post of IB	
Jun 15, 2018	Jun 15, 2018	Jun 15, 2018	Jun 06, 2018	May 25, 2018		Pre-bid Conf.	
Jun 27, 2018	Jun 29, 2018	Jun 27, 2018	Jun 18, 2018	Jun 8, 2018		Eligibility Check	
Jun 27, 2018	Jun 29, 2018	Jun 27, 2018	Jun 18, 2018	Jun 8, 2018		Sub/Open of Bids	Actı
Jun 28, 2018	Jul 2, 2018	Jun 28, 2018	Jun 19, 2018	Jun 11, 2018	w.	Bid Evaluation	Actual Procurement Activity
Jul 3, 2018	Jul 6, 2018	Jul 3, 2018	Jun 25, 2018	Jun 15, 2018		Post Qual	nt Activity
Jul 4, 2018	Jul 9, 2018	Jul 4, 2018	Jun 27, 2018	Jun 19, 2018		Notice of Award	
Jul 16, 2018	Jul 19, 2018	Jul 16, 2018	Jul 9, 2018	Jul 2, 2018		Contract Signing	
Jul 16, 2018 Jul 17, 2018	Jul 17, 2018	Jul 17, 2018	Jul 10, 2018	Jul 3, 2018		Notice to Proceed	

BAC Chairperson

Premared By:

C Secretaria

NINFA M. ENRIQUEZ

Recommended for Approval by:

FOR AND IN THE ABSENCE OF THE

Total savings (Total Alloted Budget **Total Contract Price of Procureme**

DISTRICT

Office of the Assistant District Engineer

MODE CO Total MODE CO List of Invited Observers Correctors & Carbon Pre-bid Conf Check Bids Evaluation Post Qual			ABC (Php)	(Php)		Contract	Contract Cost (PhP)			D	Date of Receipt of Invitation	of Invitation			Remarks
CORG.OSCAR'S. GARNUR. May 18, 2018 May 20, 20		Source of Funds	Total		8	Total		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ery/ letio tan If abl	(Explainin g Changes from the APP)
RGAA 4,975,000.00										uş.					
BGAA 4,975,000.00 4,964,964.51 THE RESIDENT AUDITOR May 18, 2018 May 20, 20					4			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON	May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018		
MAR. EMMANUEL C. AREÑO May 18, 2018 May 18, 2018 May 19, 2018 May 19, 2018 May 19, 2018 May 30, 2		FY 2018 GAA	4,975,000.00			4,964,964.51		ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR	May 18, 2018 May 19, 2018	May 18, 2018 May 19, 2018	May 18, 2018 May 19, 2018	May 18, 2018 May 19, 2018	May 18, 2018 May 19, 2018		
SGAA S9,130,375.00 S6,173,009.54 May 30, 2018 May 30, 20					L			MR. EMMANUEL C. AREÑO	May 18, 2018	May 18, 2018	May 18, 2018	May 18, 2018	May 18, 2018		
SGAA 59,130,375.00 56,173,009.54 ENGR. RODNEY A. GUSTILIO May 30, 2018								MR. RONNIE PRIMAYLON	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		FY 2018 GAA	59,130,375.00			56,173,009.54		ENGR. RODNEY A. GUSTILO	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018		
8-02- 864,459.68 8-03- 864,459.68 8-03- 864,459.68 8-03-					-			THE RESIDENT AUDITOR	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018		
## RESIDENT AUDITOR Jun 13, 2018					\downarrow			MR. EMMANUEL C. ARENO	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018	May 30, 2018		
Red,459.68 Red								MR. RONNIE PRIMAYLON	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
THE RESIDENT AUDITOR B GAA B		SK2U18-U2-	864,459.68			863,423.95		ENGR. RODNEY A. GUSTILO	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
B GAA 61,181,000.00 59,842,237.95 ENGR. RODNEY A. GUSTILO Jun 13, 2018		17/700						THE RESIDENT AUDITOR	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
MR. RONNIE PRIMAVION 59,842,237.95 ENGR. RODNEY A. GUSTILO Jun 13, 2018 Jun 13, 20					+	STREET, STREET	Name and Address of the Owner, where the Owner, which is the Owner, whi	CONG. OSCAR S. GARIN IR.	Jun 13 2018	Jun 13 2018	Jun 13 2018	Jun 13 2018	Jun 13 2018		
8 GAA 61,181,000.00 59,842,237.95 ENGR. RODNEY A. GUSTILO Jun 13, 2018			p					MR. RONNIE PRIMAYLON	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO Jun 13, 2018		FY 2018 GAA	61,181,000.00			59,842,237.95		ENGR. RODNEY A. GUSTILO	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
B GAA 49,000,000.00 48,495,488.34 ENGR. RODREY A. GUSTILO Jun 13, 2018								THE RESIDENT AUDITOR	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
A8,495,488.34 A9,000,000.00 A8,495,488.34 ENGR. RODNIE PRIMAVION Jun 13, 2018 Jun 1					+		T	CONG. OSCAR S. GARIN IR.	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2010	-	The state of the s
8 GAA 49,000,000.00 48,495,488.34								MR. RONNIE PRIMAYLON	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
THE RESIDENT AUDITOR Jun 13, 2018 Jun 13,		FY 2018 GAA	49,000,000.00	,0	_	48,495,488.34		ENGR. RODNEY A. GUSTILO	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
1,357,199,939.04 MR. EMMANUEL C. ARENO Jun 13, 2018 Jun 13,								THE RESIDENT AUDITOR	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018	Jun 13, 2018		
				-	ļ		-	MR. EMMANUEL C. ARENO	Jun 13, 2018	Jun 13, 2018			Jun 13, 2018		Name and Address of the Party o
1,3	Procurement Act	ivities	1,357,199,939.04		_										
	nt Activites Conc	lucted	1,326,571,928.07												
	t - Total Contract	Price)	30,628,010.97												

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