

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of June, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	Procurement/Delivery of various materials for use in the repair/maintenance of national roads wwithin the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0001G	maintenance section	Public Bidding	30/01/2018	2/1-20/2018	08/02/2018	20/02/2018	20/02/2018	21/02/2018	26/02/2018	28/02/2018	07/03/2018	09/03/2018	21/03/2018	23/03/2018	GOP	4,991,300.00	4,991,300.00		4,989,000.00	4,989,000.00		NACAP, The Resident Auditor & DPWH Regional Office VI				20/02/2018			01/03/2018	07/03/2018		
	Procurement/Delivery of Grass Cutter and Grass Gear Assembly for use in the maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0002G	maintenance section	Public Bidding	30/01/2018	2/1-8/2018		08/02/2018	08/02/2018	09/02/2018	14/02/2018	19/02/2018	23/02/2018	26/02/2018	23/03/2018	27/03/2018	GOP	692,500.00	692,500.00		684,000.00	684,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				2/8/2018			20/02/2018	23/02/2018		
	Procurement/Delivery of various spareparts for use of various service vehicle & equipment of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0004G	maintenance section	Public Bidding	2/14/2018	2/16-23/2018		2/23/2018	2/23/2018	2/26/2018	2/27/2018	3/1/2018	08/03/2018	12/03/2018	3/19 & 23/18	4/3/2018	GOP	668,770.00	668,770.00		667,470.00	667,470.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				2/23/2018			3/1/2018	08/03/2018		
	Procurement/Delivery of various materials for use in Reblocking of Pavement along Iloilo-Capiz road (old route) K0017+509, Sta. Barbara, Iloilo 18GI0005G	maintenance section	Public Bidding	27/03/2018	3/29/18-4/5/2018		05/04/2018	05/04/2018	06/04/2018	12/04/2018	16/04/2018	26/04/2018	27/04/2018			GOP	160,732.09	160,732.09		160,140.00	160,140.00		NACAP,The Resident Auditor, PICE & DPWH Regional Office VI				05/04/2018			17/04/2018	26/04/2018		
	Procurement/Delivery of Toner for Photo Copier Ineo 367, for use3 in the DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0006G	Iloilo 4th DEO	Public Bidding	23/04/2018	4/25/18-5/2/2018		02/05/2018	02/05/2018	03/05/2018	07/05/2018	09/05/2018	18/05/2018	21/05/2018			GOP	475,500.00		475,500.00	471,439.80		471,439.80	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				02/05/2018			10/05/2018	18/05/2018		
	Procurement/Delivery of various spareparts of service vehicle & heavy equipment assigned at the Maintenance Section 18GI0008G	maintenance section	Public Bidding	15/05/2018	5/17-24/2018		24/05/2018	24/05/2018	25/05/2018	30/05/2018	01/06/2018	06/06/2018	07/06/2018			GOP	517,075.00	517,075.00		509,845.00	509,845.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				24/05/2018			01/06/2018	06/06/2018		
	Procurement/Delivery of spareparts for service vehicle Toyota Hi-Lux, assigned for the District Engineer 18GI0009G	Iloilo 4th DEO	Public Bidding	15/05/2018	5/17-24/2018		24/05/2018	24/05/2018	25/05/2018	30/05/2018	01/06/2018	06/06/2018	07/06/2018			GOP	67,000.00	67,000.00		66,600.00	66,600.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				24/06/2018			01/06/2018	06/06/2018		
	Procurement/Delivery of various spareparts for use in the repair of service vehicle Mitsubishi L-200 with Plate No. SEJ-534 & Chevy Pick-Up with Plate No. SDM-364, Iloilo 4th DEO. 18GI0010G	maintenance section	Public Bidding	21/05/2018	5/23-30/2018		30/05/2018	30/05/2018	31/05/2018	04/06/2018	06/06/2018	11/06/2018	13/06/2018			GOP	137,333.60	137,333.60		136,750.00	136,750.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				30/05/2018			06/06/2018	11/06/2018		
	Procurement/Delivery of various materials for use in the repair/maint. of national roads within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0012	maintenance section	Public Bidding	29/05/2018	5/31/18-6/19/2018	07/06/2018	19/06/2018	19/06/2018	20/06/2018	25/06/2018	27/06/2018	28/06/2018	02/07/2018			GOP	1,304,200.00	1,304,200.00		1,302,000.00	1,302,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				19/06/2018			27/06/2018	28/06/2018		
	Procurement/Delivery of various materials for use in the Fabrication of Steel Barriers, Iloilo 4th District Engineering Office, Sat. Barbara, Iloilo. 18GGI0013	maintenance section	Public Bidding	05/06/2018	6/7-14/2018		18/06/2018	18/06/2018	19/06/2018	21/06/2018	25/06/2018	28/06/2018	29/06/2018			GOP	158,856.00	158,856.00		158,340.00	158,340.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				18/06/2018			25/06/2018	28/06/2018		

PREPARED BY:

SUBMITTED BY:


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Head, Procurement Section


MARIO G. SORIANO
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