

DPWH, Iloilo 1st District Engineering Office, Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program /Project	PMO/E nd- 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	Delivey /Compl etion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19GF0058	REPAIR/IMPROVEMENT OF POBLACION GYMNASIUM AND TOILET, SAN JOAQUIN, ILOILO		Public Bidding	Jul 2, 2019	Jul 4, 2019	Jul 11, 2019	Jul 23, 2019	Jul 23, 2019	Jul 24, 2019	Jul 26, 2019	Jul 29, 2019	Aug 6, 2019	Aug 8,2019		
19GF0013	CONSTRUCTION OF NEW PERMANENT BRIDGES – BACAUAN BR. 2 ALONG ILOILO – ANTIQUE RD.		Public Bidding	Aug 1, 2019	Sep 5, 2019	Sep 12, 2019	Sep 24, 2019	Sep 24, 2019	Sep 25, 2019	Sep 27, 2019	Sep 30, 2019	Oct 9, 2019	Oct 11, 2019		
19GF0015	WIDENING OF PERMANENT BRIDGE – BATIANO BR. (B00119PN) ALONG ILOILOANTIQUE RD.		Public Bidding	Aug 1, 2019	Sep 5, 2019	Sep 12, 2019	Sep 24, 2019	Sep 24, 2019	Sep 25, 2019	Sep 27, 2019	Sep 30, 2019	Oct 9, 2019	Oct 11, 2019		
19GF0072	Construction of One-Storey Four Classroom School Building, Balbino Seron Elementary School, San Joaquin, Iloilo		Public Bidding	Jul 31, 2019	Aug 01, 2019	Aug 08, 2019	Aug 22, 2019	Aug 22, 2019	Aug 23, 2019	Aug 27, 2019	Aug 28, 2019	Sept 8, 2019	Sep 10, 2019		
19GF0073	Construction of One-Storey Four Classroom School Building, Balbino Seron Elementary School, San Joaquin, Iloilo		Public Bidding	Jul 31, 2019	Aug 01, 2019	Aug 08, 2019	Aug 22, 2019	Aug 22, 2019	Aug 23, 2019	Aug 27, 2019	Aug 28, 2019	Sept 8, 2019	Sep 10, 2019		
19GF0074	Repair/ Maintenance of DPWH Building, Main Office Building, Iloilo I District Engineering Office / Fort San Pedro, Iloilo City		Public Bidding	Jul 30, 2019	Jul 31, 2019	Aug 07, 2019	Aug 20, 2019	Aug 20, 2019	Aug 22, 2019	Aug 27, 2019	Aug 28, 2019	Sep 9, 2019	Sep 10, 2019		
19GF0075	Repair/ Maintenance of DPWH Building, Garage Building, Iloilo I District Engineering Office / Fort San Pedro, Iloilo City		Public Bidding	Jul 30, 2019	Jul 31, 2019	Aug 07, 2019	Aug 20, 2019	Aug 20, 2019	Aug 23, 2019	Sep 2, 2019	Sep 4, 2019	Sep 11, 2019	Sep 13, 2019		
19GF0076	Construction/Improvement/Expansion of San Joaquin Peoples Center, Purok 3, Poblacion, San Joaquin, Iloilo		Public Bidding	Aug 01, 2019	Aug 02, 2019	Aug 09, 2019	Aug 23, 2019	Aug 23, 2019	Aug 26, 2019	Aug 28, 2019	Aug 28, 2019	Sep 6, 2019	Sep 10, 2019		
19GF0077	Concreting of San Joaquin Local Road, San Joaquin, Iloilo		Public Bidding	Aug 20, 2019	Aug 21, 2019	Aug 28, 2019	Sep 23, 2019	Sep 23, 2019	Sept 24, 2019	Sept 26, 2019	Sep 30, 2019	Oct 9, 2019	Oct 11, 2019		
19GF0078	Repair/Maintenance of Tanian River Revetment 1 along Tanian River, Igaras, Iloilo		Public Bidding	Sep 06, 2019	Sep 07, 2019	Sep 13, 2019	Sep 25, 2019	Sep 25, 2019	Sept 26, 2019	Sept 28, 2019	Sep 30, 2019	Oct 9, 2019	Oct 11, 2019		

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 2019 GAA	1,980,000.00		1,980,000.00	1,879,923.48		1,879,923.48	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Jul 18, 2019 Jul 4, 2019 Jul 8, 2019 Jul 5, 2019 Jul 4, 2019	Jul 18, 2019 Jul 4, 2019 Jul 8, 2019 Jul 5, 2019 Jul 4, 2019	Jul 18, 2019 Jul 4, 2019 Jul 8, 2019 Jul 5, 2019 Jul 4, 2019	Jul 18, 2019 Jul 4, 2019 Jul 8, 2019 Jul 5, 2019 Jul 4, 2019	Jul 18, 2019 Jul 4, 2019 Jul 8, 2019 Jul 5, 2019 Jul 4, 2019		
GAA FY 2019 (MYCA-01101101)	61,250,000.00		61,250,000.00	58,180,678.00		58,180,678.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019		
FY 2019 GAA (MYCA-01101101)	50,372,000.00		50,372,000.00	47,842,744.03		47,842,744.03	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019	Sep 11, 2019 Sep 5, 2019 Sep 5, 2019 Sep 6, 2019 Sep 4, 2019		
SR2019-07-007193	9,977,849.27		9,977,849.27	9,478,638.32		9,478,638.32	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		
SR2019-07-007193	9,977,799.27		9,977,799.27	9,628,603.74		9,628,603.74	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		
SR2019-06-003054	1,447,500.00		1,447,500.00	1,404,073.42		1,404,073.42	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		
SR2019-06-003054	965,000.00		965,000.00	936,050.00		936,050.00	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019	Aug 6, 2019 Aug 1, 2019 Aug 1, 2019 Aug 5, 2019 Aug 1, 2019		
FY2019 GAA	4,950,000.00		4,950,000.00	4,698,616.59		4,698,616.59	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 6, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019	Aug 6, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019	Aug 6, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019	Aug 6, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019	Aug 6, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019 Aug 5, 2019		
FY2019 GAA	24,750,000.00		24,750,000.00	23,485,840.60		23,485,840.60	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Aug 23, 2019 Aug 23, 2019 Aug 27, 2019 Aug 27, 2019 Aug 23, 2019	Aug 23, 2019 Aug 23, 2019 Aug 27, 2019 Aug 27, 2019 Aug 23, 2019	Aug 23, 2019 Aug 23, 2019 Aug 27, 2019 Aug 27, 2019 Aug 23, 2019	Aug 23, 2019 Aug 23, 2019 Aug 27, 2019 Aug 27, 2019 Aug 23, 2019	Aug 23, 2019 Aug 23, 2019 Aug 27, 2019 Aug 27, 2019 Aug 23, 2019		
SR2019-06-002913	4,825,000.00		4,825,000.00	4,166,095.97		4,166,095.97	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Sept 6, 2019 Sept 10, 2019 Sept 9, 2019 Sept 9, 2019 Sept 10, 2019	Sept 6, 2019 Sept 10, 2019 Sept 9, 2019 Sept 9, 2019 Sept 10, 2019	Sept 6, 2019 Sept 10, 2019 Sept 9, 2019 Sept 9, 2019 Sept 10, 2019	Sept 6, 2019 Sept 10, 2019 Sept 9, 2019 Sept 9, 2019 Sept 10, 2019	Sept 6, 2019 Sept 10, 2019 Sept 9, 2019 Sept 9, 2019 Sept 10, 2019		