

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

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	Delivery /Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
20GF0073	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tioles – Sinugbahan Rd. (K0068+118 – K0069+161)		Public Bidding	Nov 19, 2019	Nov 20, 2019	Nov 27, 2019	Dec 9, 2019	Dec 9, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0030	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Igalongon – Concutan – Lab-on – Bagay – Misawa, San Jose, Misawa, Gadian Road		Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 2, 2019	Dec 12, 2019	Dec 12, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0047	Construction of San Joaquin Multipurpose Building including Pavement, San Joaquin, Iloilo		Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 2, 2019	Dec 12, 2019	Dec 12, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0074	Preventive Maintenance – Oton – Buray – Sta. Monica – Sn. Antonio – Sn. Miguel Rd. K0011+000 – K0012+419, K0013+663 – K0015+536		Public Bidding	Nov 22, 2019	Nov 23, 2019	Dec 2, 2019	Dec 12, 2019	Dec 12, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0022	Construction of Camangahan River Control along Jarao River, Guimbal, Iloilo		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0041	Construction of Multipurpose Building, Lanag Sur, Tubungan, Iloilo		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0057	Concreting of Natundan-Sitio Lupa Road, Guimbal, Iloilo		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
20GF0059	Concreting of Bulad-Dump Site Road, Guimbal, Iloilo		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 11, 2019	Dec 23, 2019	Dec 23, 2019					AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA				
Total Allowed Budget of Procurement A																	
Total Contract Price of Procurement Activities Co																	
Total savings (Total Allotted Budget - Total Contra																	

Prepared By:

Head, BAC Secretariat

Recommended for Approval by:

BAC Chairperson

Approved:

Head of Procurement Entity

