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

				Approved:				5 <b>Y</b> :	Recommended for Approval by:	Recommende				Prepared By:	Pre
Total Contra	Budget -	Total savings (Total Alloted Budget - Total Contra	Total savings												
Activites Co	curement	Total Contract Price of Procurement Activites Co	Total Contra												
ocurement A	lget of Pru	Total Allowed Budget of Procurement /	Tot												
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 23, 2019	Dec 23, 2019	Dec 11, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding		Concreting of Bulad-Dump Site Road, Guimbal, Iloilo	20GF0059 Iloilo
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 23, 2019	Dec 23, 2019	Dec 11, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding		Concreting of Nalundan-Sitio Lupa Road, Guimbal, Iloilo	20GF0057 Iloilo
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 23, 2019	Dec 23, 2019	Dec 11, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding		Construction of Multipurpose Building, Lanag Sur, Tubungan, Iloilo	20GF0041 Tut
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 23, 2019	Dec 23, 2019	Dec 11, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding		Construction of Camangahan River Control along Jarao River, Guimbal, Iloilo	20GF0022 Jan
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 12, 2019	Dec 12, 2019	Dec 2, 2019	Nov 23, 2019	Nov 22, 2019	Public Bidding	0	Preventive Maintenance – Oton – Buray – Sta. Monica – Sn. Antonio – Sn. Miguel Rd. K0011+000 – K0012+419, K0013+663 – K0015+536	20GF0074 Mo – K
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 12, 2019	Dec 12, 2019	Dec 2, 2019	Nov 23, 2019	Nov 22, 2019	Public Bidding		10 4	20GF0047 ind Joa
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 12, 2019	Dec 12, 2019	Dec 2, 2019	Nov 23, 2019	Nov 22, 2019	Public Bidding		Construct ion/Improvement of Access Road leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Unacon Contact Mission – Codes Bood	20GF0030 lea Igt
		NON RECEIPT A	AWARD PENDING DUE TO NON RECEIPT OF FY 2020 GAA	AWARD PEN			Dec 9, 2019	Dec 9, 2019	Nov 20, 2019 Nov 27, 2019	Nov 20, 2019	Nov 19, 2019	Public Bidding	æ	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tiolas – Sinugbuhan Rd. (K0068+118 – K0069+161)	20GF0073 alo – S
														COMPLETED PROCUREMENT ACTIVITIES	COMPLETE
Inspection & Acceptance	Delivey /Compl etion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Pre-bid Conf. Eligibility Check	Pre-bid Conf.	Ads/Post of IB	Pre-Proc Conference	Mode of Procurement	PMO/E nd- User	Procurement Program /Project	Code (UACS/PAP)
					Activity	Actual Procurement Activity	Ad								

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**BAC Chairperson** GENE G ATTEN OF GERMINAL

> NONIE A. VIYAR Head of Procurement Entity

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		ABC (Php)		Cont	Contract Cost (PhP)	hP)				Date of Receipt of Invitation	f Invitation			
Source of Funds	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
FY 2020 GAA	10,241,000.00		10,241,000.00			-	HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019	222222	Nov 22, 2019 Nov 21, 2019 Nov 22, 2019 Nov 22, 2019 Nov 22, 2019	Nov 22. 2019 Nov 21. 2019 Nov 22. 2019 Nov 22. 2019 Nov 22. 2019		
FY 2020 GAA	29,400,000.00		29,400,000.00				HON. JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 22, 2019	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 26, 2019	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 26, 2019 Nov 22, 2019	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 26, 2019		
FY 2020 GAA	1,980,000.00		1,980,000.00			-	HON, JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 26. 2019 Nov 26. 2019 Nov 22. 2019 Nov 26. 2019 Nov 22. 2019	Nov 26. 2019 Nov 26. 2019 Nov 22. 2019 Nov 26. 2019 Nov 22. 2019	226 226 226	Nov 26. 2019 Nov 26, 2019 Nov 22, 2019 Nov 26. 2019 Nov 26. 2019 Nov 22, 2019	Nov 26. 2019 Nov 26. 2019 Nov 22. 2019 Nov 26. 2019 Nov 26. 2019		
FY 2020 GAA	45,189,760.00		45,189,760.00			-	HON, JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Nov 26. 2019 Nov 26. 2019 Nov 22. 2019 Nov 26. 2019 Nov 22. 2019	Nov 26. 2019 Nov 26. 2019 Nov 22. 2019 Nov 26. 2019 Nov 22. 2019	226226	Nov 26, 2019 Nov 26, 2019 Nov 22, 2019 Nov 26, 2019 Nov 26, 2019	Nov 26. 2019 Nov 26. 2019 Nov 22, 2019 Nov 26. 2019 Nov 26. 2019		
FY 2020 GAA	29,400,000.00		29,400,000.00				Hon, Janette L, Garin, M.D. Mr. Ronnie Primaylon Engr. Rodney A. Gustilo The Resident Auditor Mr. Emmanuel C. Areño	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	ယ်ယ်ယ်ယ်	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019		
FY 2020 GAA	3,217,500.00		3,217,500.00			-	Hon, Javette L, Garin, M.D. Mr. Ronnie Primaylon Engr. Rodney A. Gustilo The Resident Auditor Mr. Emmanuel C. Areño	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	$\omega \omega \omega \omega$	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	ယ်ကိုက်		
FY 2020 GAA	1,980,000.00		1,980,000.00			-	HON, JANETTE L. GARIN, M.D. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. ARENO	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019	ωωωω	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019	ယ္လ္ကယ္		
FY 2020 GAA	2,970,000.00		2,970,000.00			-	Hon, Javette L, Garin, M.D. Mr. Ronnie Primaylon Engr. Rodney A. Gustilo The Resident Auditor Mr. Emmanuel C. Areño	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019	Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019 Dec 3. 2019		
tivities	875,919,821.49													
Iducted	317,118,232.65													

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558,801,588.84