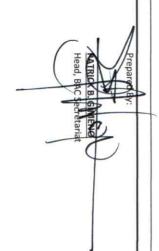
## (DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of July to December 2019 (GOODS AND SERVICES)

		~ 1	Approved.					for Approval by:	Recommended for Approval					Dranara By.	
Total savings (Total Alloted Budget - Total Contract	Alloted Budget	avings (Total	Total sa											^	
Total Contract Price of Procurement Activites Con-	of Procureme	Contract Price	Total C												
Total Allowed Budget of Procurement Ac	ved Budget of	Total Allow													
			Dec19, 2019	Dec 13, 2019 Dec 16, 2019 Dec 16, 2019 Dec19, 2019	Dec 16, 2019	Dec 13, 2019	N/A	N/A	Dec 6, 2019	N/A	Public Bidding		Procurement of various materials for the completion of Maintenance Building and Garage at DPWH, Iloilo 1st DEO.	Procuremen 4 Maintenance	19GGF0034
			Dec 20, 2019	Dec 17, 2019 Dec 20, 2019	Dec 16, 2019 Dec 17, 2019	Dec 16, 2019	N/A	N/A	Dec 6, 2019	N/A	Public Bidding		Procurement of various materials for use in the Repainting of Pavement Markings within the jurisdiction of Iloilo 1st D.E.O.		19GGF0033
			Dec 20, 2019	Dec 17, 2019	Dec 17, 2019	Dec 16, 2019	N/A	N/A	Dec 6, 2019	N/A	Public Bidding		Procurement of Grass cutter and various tools for use in the Repair/Maintenance of National Roads and Bridges along National Roads within the jurisdiction of Iloilo 1st D.E.O.		19GGF0032
			Dec 30, 2019	Dec 27, 2019	Dec 26, 2019 Dec 27, 2019	Dec 26, 2019	N/A	Dec 12, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding		Procurement of various paints and materials for use in Repair/ Maintenance of National Roads and Bridges along National Roads within the jurisdiction of Itolio 1st D.E.O.		19GGF0030
			Dec 30, 2019	Dec 27, 2019	Dec 27, 2019	Dec 26, 2019	N/A	Dec 12, 2019	Dec 4, 2019	Dec 3, 2019	Public Bidding	,	Procurement of 18,000 Liters Diesel Fuel and 8,500 liters Gasoline for use in Various Equipment and Service Vehicles of this office, Ilollo 1st District Engineering Office, Fort San Pedro, Ilollo City.		19GGF0029
			Dec 18, 2019	Dec 12, 2019 Dec 13, 2019 Dec 13, 2019 Dec 18, 2019	Dec 13, 2019	Dec 12, 2019	N/A	N/A	Dec 4, 2019	N/A	Public Bidding		Procurement of Camera (Vlogger), Flash Drive, External Storage, Dining Table and Sofa for use in DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		19GGF0028
			Dec 31, 2019	Dec 23, 2019 Dec 24, 2019 Dec 24, 2019 Dec 31, 2019	Dec 24, 2019	Dec 23, 2019	N/A	Dec 10, 2019	Dec 3, 2019	Dec 2, 2019	Public Bidding		Procurement of Different Types of Airconditioning units for use of various section in the DPWH, Iloilo 1st District Engineering Office, Fort San Pedro , Iloilo City.		19GGF0027
													COMPLETED PROCUREMENT ACTIVITIES	LETED PROCUF	COMP
Delivey ion & Accepta etion nce	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Ads/Post of IB Pre-bid Conf.	Ads/Post of IB	Pre-Proc Conference	Mode of Procurement	PMO/E nd- User	Procurement Program /Project	<u> </u>	Code (UACS/PAP)
				ctivity	Actual Procurement Activity	Actual			:						





Approved:

Head of Procurement Entity

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: Price)		FY 2019 GAA - EAO	SR2019-05- 002400	SR2019-05- 002400	SR2019-05- 002400 2	SR2019-05- 002400	FY 2019 GAA	FY 2019 GAA 1	Source of Funds	
25,902,211.30 2,823,694.83	28,725,906.13	780,738.50	961,270.80	412,524.00	2,083,870.00	1,543,500.00	111,225.00	1,487,860.40	Total	AI
									MOOE	ABC (Php)
		780,738.50	961,270.80	412,524.00	2,083,870.00	1,543,500.00	111,225.00	1,487,860.40	60	
		777,532.50	959,990.00	411,750.10	2,082,650.00	1,542,500.00	111,210.10	1,480,000.00	Total	Contra
									MOOE	Contract Cost (PhP)
		777,532.50	959,990.00	411,750.10	2,082,650.00	1,542,500.00	111,210.10	1,480,000.00	8	ohP)
		ATTY, JOBERT PENAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PENAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	ATTY, JOBERT PEÑAFLORIDA EMMANUEL C. AREÑO THE RESIDENT AUDITOR	List of Invited Observers	
			Dec 6, 2019 Dec 6, 2019 Dec 9, 2019	Dec 6, 2019 Dec 6, 2019 Dec 9, 2019				Dec 6, 2019 Dec 6, 2019 Dec 5, 2019	Pre-bid Conf	
									Eligibility Check	
		Dec 6, 2019 Dec 6, 2019 Dec 9, 2019	Dec 6, 2019 Dec 6, 2019 Dec 9, 2019	Dec 6, 2019 Dec 6, 2019 Dec 9, 2019			Dec 6, 2019 Dec 5, 2019	Dec 6, 2019 Dec 6, 2019 Dec 5, 2019	Sub/Open of Bids	Date of Recei
									Bid Evaluation	Date of Receipt of Invitation
									Post Qual	
									Delivery/Co mpletion Acceptance (If Applicable)	
									(Explaining Changes from the APP)	