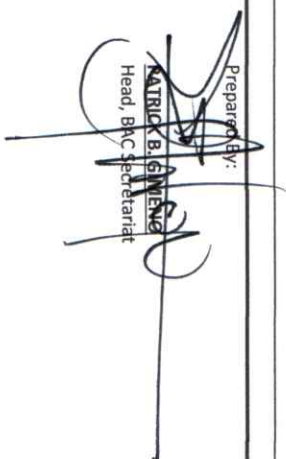


(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of July to December 2019 (GOODS AND SERVICES)

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																	
19GGF0027	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.		Public Bidding	Dec 2, 2019	Dec 3, 2019	Dec 10, 2019	N/A	Dec 23, 2019	Dec 24, 2019	Dec 24, 2019	Dec 31, 2019						
19GGF0028	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.		Public Bidding	N/A	Dec 4, 2019	N/A	N/A	Dec 12, 2019	Dec 13, 2019	Dec 13, 2019	Dec 18, 2019						
19GGF0029	Procurement of 18,000 Liters Diesel Fuel and 8,500 liters Gasoline for use in Various Equipment and Service Vehicles of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City.		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 12, 2019	N/A	Dec 26, 2019	Dec 27, 2019	Dec 27, 2019	Dec 30, 2019						
19GGF0030	Procurement of various paints and materials for use in Repair/ Maintenance of National Roads and Bridges along National Roads within the jurisdiction of Iloilo 1st D.E.O.		Public Bidding	Dec 3, 2019	Dec 4, 2019	Dec 12, 2019	N/A	Dec 26, 2019	Dec 27, 2019	Dec 27, 2019	Dec 30, 2019						
19GGF0032	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.		Public Bidding	N/A	Dec 6, 2019	N/A	N/A	Dec 16, 2019	Dec 17, 2019	Dec 17, 2019	Dec 20, 2019						
19GGF0033	Procurement of various materials for use in the Repainting of Pavement Markings within the jurisdiction of Iloilo 1st D.E.O.		Public Bidding	N/A	Dec 6, 2019	N/A	N/A	Dec 16, 2019	Dec 17, 2019	Dec 17, 2019	Dec 20, 2019						
19GGF0034	Procurement of various materials for the completion of Maintenance Building and Garage at DPWH, Iloilo 1st DEO.		Public Bidding	N/A	Dec 6, 2019	N/A	N/A	Dec 13, 2019	Dec 16, 2019	Dec 16, 2019	Dec19, 2019						
Total Allowed Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Completed																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

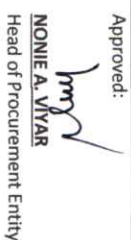
Prepared by:


PATRICIA B. GERNENA
 Head, BRC Secretariat

Recommended for Approval by:


GENE G. GERNENA
 BAC Chairperson

Approved:


NONIE A. VIYAR
 Head of Procurement Entity

