

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of June 30, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)			
COMPLETED PROCUREMENT ACTIVITIES CIVIL WORKS																																	
22GF0001	Construction of Nahapay – Tagpu-an River Flood Control Project, Gumbal, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,900,000.00		4,900,000.00	4,851,531.95		4,851,531.95	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
320101108302000																										Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
22GF0002	Construction of Siwaragan River Flood Control Project, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	19,600,000.00		19,600,000.00	19,403,838.46		19,403,838.46	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
320101108305000																										Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
22GF0003	Construction of Tulas River Flood Control Project, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,702,083.20		9,702,083.20	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
320101108308000																										Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
22GF0004	Construction of Multi-Purpose Building including Pavement, Bagumbayan Mobile Force, Barangay Bagumbayan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,769.00		4,939,769.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
300226102650000																										Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
22GF0005	Preventive Maintenance – Iloilo-Antique Rd – K0010+231 – K0010+660, K0011+086 – K0011+721	Const. Section	YES	Public Bidding	Oct 4, 2021	Oct 05, 2021	Oct 12, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	21,448,280.00		21,448,280.00	20,978,938.27		20,978,938.27	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
310102100980000																										Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021	Oct 7, 2021		
22GF0006	Construction of Multi-Purpose Building including Pavement, Namcon Ileo, Barangay Namcon, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,896,745.37		4,896,745.37	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
300226102654000																										Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
22GF0007	Construction of Multi-Purpose Building including Pavement, Camagahan National High School, Barangay Camagahan, Gumbal, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,887.75		4,939,887.75	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
300226102652000																										Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
22GF0008	Construction of Multi-Purpose Building including Pavement, Calampitao Elementary School, Barangay Calampitao, Igbaras, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,899,161.71		4,899,161.71	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
300226102651000																										Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
22GF0009	Construction of Miagao Shoreline Protection/Seawall including Access Road, Miagao, Iloilo	Const. Section	YES	Public Bidding	Oct 6, 2021	Oct 07, 2021	Oct 14, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Dec 10, 2021	Dec 10, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	49,000,000.00		49,000,000.00	48,000,000.00		48,000,000.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
300219101059000																										Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021	Oct 11, 2021		
22GF0010	Construction of Multi-Purpose Building including Pavement, Sambaludan ES, Barangay Sambaludan, Oton, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,939,100.95		4,939,100.95	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
300226102655000																										Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
22GF0011	Construction of Multi-Purpose Building, Victoria Elementary School including Pavement, Barangay Victoria, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,900,191.09		4,900,191.09	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
300226102657000																										Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
22GF0012	Rehabilitation/Major Repair of Permanent Bridges-Bucaya Br. (B00141PN) along Iloilo – Antique Rd	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,900,000.00		4,900,000.00	4,850,376.49		4,850,376.49	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
310304100937000																										Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021	Oct 20, 2021		
22GF0013	Construction of Camagahan River Flood Control Project, Gumbal, Iloilo	Const. Section	YES	Public Bidding	Oct 19, 2021	Oct 20, 2021	Oct 27, 2021	Nov 8, 2021	Nov 8, 2021	Nov 9, 2021	Dec 13, 2021	Dec 13, 2021	Mar 21, 2022	Mar 27, 2022	Mar 29, 2022																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion on Acceptance (If Applicable)		
22GF0028	Construction (Completion) of Igdampog Norte Public Water Supply System, Barangay Igdampog Norte, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Nov 19, 2021	Nov 22, 2021	Nov 29, 2021	Dec 13, 2021	Dec 13, 2021	Dec 14, 2021	Dec 24, 2021	Dec 24, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,959,722.18		1,959,722.18	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
300229100130000																																	
22GF0029	Rehabilitation of Road Including Drainage, Barangay Gubongan, Miagao, Iloilo	Const. Section	YES	Public Bidding	Nov 19, 2021	Nov 22, 2021	Nov 29, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 24, 2021	Dec 24, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,900,367.32		4,900,367.32	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
300221101442000																																	
22GF0030	Rehabilitation/Major Repair of Permanent Bridges – Suragan Br (B00151PN) along Tolas – Sinugbahan Rd	Const. Section	YES	Public Bidding	Nov 19, 2021	Nov 22, 2021	Nov 29, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 24, 2021	Dec 24, 2021	Mar 21, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	6,860,000.00		6,860,000.00	6,736,519.97		6,736,519.97	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
310304100938000																																	
22GF0031	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Oton-Mambog-Cabolo-an-Abilay-Sn Jose Rd – K0015+810 – K0016+300, K0018+094 – K0018+286	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022			FY 2022 GAA	12,948,740.00		12,948,740.00	12,811,846.84		12,811,846.84	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
310106100787000																																	
22GF0032	Preventive Maintenance along Iloilo-Antique Rd – K0027+549 – K0028+412, K0031+024 – K0031+751	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	39,200,000.00		39,200,000.00	38,802,985.15		38,802,985.15	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
3002214100257000																																	
22GF0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igbaras – Passi - Igcabugao-Igbolo Rd leading to Igcabugao Cave, Igbaras, Iloilo	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,700,669.62		9,700,669.62	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
300203101704000																																	
22GF0034	Construction (Completion) of Canabuan Public Water Supply System, Barangay Canabuan, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Nov 22, 2021	Nov 23, 2021	Dec 01, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,959,835.34		1,959,835.34	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021	Nov 24, 2021 Nov 24, 2021 Nov 24, 2021			
300229100129000																																	
22GF0035	Construction of Jar-ao River Flood Control Project, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,702,608.69		9,702,608.69	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021			
320101108300000																																	
22GF0036	Construction (Completion) of Multi-Purpose Building, Miagao Coast Guard and Municipal DRRMC, Poblacion, Miagao, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,959,942.92		2,959,942.92	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021	Nov 26, 2021 Nov 26, 2021 Nov 26, 2021			
300226102646000																																	
22GF0037	Construction (Completion) of Multi-Purpose Building, San Joaquin Coast Guard and Municipal DRRMC, Poblacion, San Joaquin, Iloilo	Const. Section	YES	Public Bidding	Nov 24, 2021	Nov 25, 2021	Dec 02, 2021	Dec 15, 2021	Dec 15, 2021	Dec 16, 2021	Dec 29, 2021	Dec 29, 2021	Jan 26, 2022	Feb 03, 2022	Feb 07, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,940,138.08		2,940,138.08	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 26, 2021 Nov 26,Nov							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)		
22GF0054 320101108304000	Construction of Sibalom River Flood Control Project, Tigbauan, Iloilo	Const. Section	YES	Public Bidding	Dec 9, 2021	Jan 19, 2022	Jan 26, 2022	Feb 7, 2022	Feb 7, 2022	Feb 8, 2022	Feb 15, 2022	Feb 15, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,703,074.20		9,703,074.20	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022			
22GF0055 300229100134000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Iloilo-Antique Rd – K0027+033 – K0027+474, K0030+597 – K0031+024, K0031+767 – K0032+145, K0034+004 – K0035+021, K0039+400 – K0039+657, K0041+507 – K0041+747	Const. Section	YES	Public Bidding	Dec 9, 2021	Jan 19, 2022	Jan 26, 2022	Mar 15, 2022	Feb 7, 2022	Mar 16, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022			FY 2022 GAA	50,905,680.00		50,905,680.00	50,398,217.02		50,398,217.02	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022			
22GF0057 300226102648000	Construction of Gerona-Lakandula Multi-Purpose Building (Phase 2), Guimbal, Iloilo	Const. Section	YES	Public Bidding	Dec 10, 2021	Jan 19, 2022	Jan 26, 2022	Jan 3, 2022	Feb 7, 2022	Feb 8, 2022	Feb 14, 2022	Feb 14, 2022	Feb 15, 2022	Feb 22, 2022	Feb 24, 2022			FY 2022 GAA	19,800,000.00		19,800,000.00	19,748,760.94		19,748,760.94	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022	Jan 19, 2022 Jan 19, 2022 Jan 19, 2022 Jan 19, 2022			
22GF0059 300229100131000	Construction (Completion) of Igdampog Sur Public Water Supply System, Barangay Igdampog Sur, Tubungan, Iloilo	Const. Section	YES	Public Bidding	Dec 10, 2021	Dec 11, 2021	Dec 20, 2021	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 08, 2022	Feb 10, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,959,990.03		1,959,990.03	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021			
22GF0060 310108101166000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Iloilo – Antique Rd. K0067+180 – K0067+230, K0068+445 – K0068+512, K0069+000 – K0069+075	Const. Section	YES	Public Bidding	Dec 10, 2021	Dec 11, 2021	Dec 20, 2021	Mar 15, 2022	Jan 17, 2022	Mar 16, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 04, 2022			FY 2022 GAA	45,864,000.00		45,864,000.00	45,405,097.51		45,405,097.51	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021	Dec 13, 2021 Dec 13, 2021 Dec 13, 2021 Dec 13, 2021			
22GF0061 300229100126000	Construction (Completion) of Balibagan Public Water Supply System, Barangay Balibagan, Igaras, Iloilo	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 08, 2022	Feb 10, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,978,800.00		1,978,800.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
22GF0062 300203101707000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Tubungan – Igtuble – San Remegio Road leading to Tourism and Agri-Center, Iloilo	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Jan 17, 2022	Jan 17, 2022	Jan 18, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 08, 2022	Feb 10, 2022			FY 2022 GAA	22,050,000.00		22,050,000.00	21,827,253.57		21,827,253.57	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
22GF0063 310109101006000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Guimbal-Igaras-Tubungan-Leon Rd – K0060+340 – K0060+440, K0060+800 – K0060+850	Const. Section	YES	Public Bidding	Dec 15, 2021	Dec 16, 2021	Dec 23, 2021	Mar 15, 2022	Jan 17, 2022	Mar 16, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	29,400,000.00		29,400,000.00	29,094,999.93		29,094,999.93	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021	Dec 16, 2021 Dec 16, 2021 Dec 16, 2021 Dec 16, 2021			
22GF0064 300226102643000	Construction (Completion) of Multi-Purpose Building including Pavement, Sen. F.C. Zulueta Elementary School, Barangay Trapiche, Oton, Iloilo	Const. Section	YES	Public Bidding	Dec 28, 2021	Dec 29, 2021	Jan 05, 2021	Jan 17, 2022	Jan 17, 2022	Feb 18, 2022	Feb 23, 2022	Feb 23, 2022	Feb 24, 2022	Mar 03, 2022	Mar 07, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,972,997.85		1,972,997.85	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021	Dec 29, 2021 Dec 29, 2021 Dec 29, 2021 Dec 29, 2021			
22GF0065 300225100518000	Construction of San Joaquin Flood Mitigation Shoreline Protection, Barangay Purok 1, San Joaquin, Iloilo	Const. Section		Public Bidding	Jan 7, 2022	Jan 08, 2022	Jan 17, 2022	Jan 31, 2022	Jan 31, 2022	Feb 2, 2022	Feb 3, 2022	Feb 03, 2022	Feb 4, 2022	Feb 9, 2022	Feb 14, 2022			FY 2022 GAA	5,940,000.00		5,940,000.00	5,880,781.73		5,880,781.73	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 11, 2022	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 11, 2022	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 11, 2022	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 11, 2022	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 11, 2022			
22GF0066 310102100983000	Preventive Maintenance – Iloilo-Antique Rd – K0067+000 – K0068+000	Const. Section		Public Bidding	Jan 7, 2022	Jan 08, 2022	Jan 17, 2022	Mar 15, 2022	Jan 31, 2022	Mar 16, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022			FY 2022 GAA	25,735,780.00		25,735,780.00	25,220,000.00		25,220,000.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 11, 2022 Jan 11, 2022 Jan 11, 2022 Jan 1							

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of June 30, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22GF0081	Preventive Maintenance – Guimbal – Igbaras – Tubungan – Leon Rd (S00411PN) – K0033+055 – K0033+396, K0035+000 – K0035+116	Const. Section		Public Bidding	Jan 25, 2022	Jan 26, 2022	Feb 02, 2022	Feb 17, 2022	Feb 17, 2022	Feb 18, 2022	Feb 28, 2022	Feb 28, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022		FY 2022 GAA	7,537,180.00		7,537,180.00	7,458,044.20		7,458,044.20	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022	Jan 28, 2022 Jan 28, 2022 Jan 28, 2022		
300203102172000																															
22GF0082	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Malagyan – Tigmalapad Road leading to Sinuhotan Cave and Tinagong Dagat Lake, Miagao, Iloilo	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022		FY 2022 GAA	9,800,000.00		9,800,000.00	9,692,981.91		9,692,981.91	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
300203102172000																															
22GF0083	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Oton – Mambog – Cabolo-an – Abilay – Sn Jose Rd – K0012+621 – K0012+642, K0012+774 – K0012+912, K0014+632 – K0014+832	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 22, 2022	Mar 27, 2022	Mar 29, 2022		FY 2022 GAA	3,430,000.00		3,430,000.00	3,424,672.74		3,424,672.74	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
310112100327000																															
22GF0084	Construction (Completion) of Caboloan Norte Public Water Supply System, Barangay Caboloan Norte, Oton, Iloilo	Const. Section		Public Bidding	Feb 4, 2022	Feb 05, 2022	Feb 14, 2022	Feb 28, 2022	Feb 28, 2022	Mar 1, 2022	Mar 8, 2022	Mar 08, 2022	Mar 9, 2022	Mar 16, 2022	Mar 21, 2022		FY 2022 GAA	1,980,000.00		1,980,000.00	1,977,999.29		1,977,999.29	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022	Feb 8, 2022 Feb 8, 2022 Feb 8, 2022		
300229100128000																															
22GF0085	Construction of Oyungan ES MPB with Pavement, Oyungan, Miagao, Iloilo	Const. Section		Public Bidding	Feb 14, 2022	Feb 15, 2022	Feb 22, 2022	Mar 7, 2022	Mar 7, 2022	Mar 8, 2022	Mar 14, 2022	Mar 14, 2022	Mar 22, 2022	Mar 30, 2022	Apr 1, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00	4,944,103.58		4,944,103.58	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022	Feb 15, 2022 Feb 15, 2022 Feb 15, 2022		
300226102666000																															
22GF0086	Construction (Completion) of San Ambrosio Public Water Supply System, Barangay San Ambrosio, Igbaras, Iloilo	Const. Section		Public Bidding	Feb 14, 2022	Mar 23, 2022	Mar 30, 2022	Apr 11, 2022	Apr 11, 2022	Apr 12, 2022	Apr 19, 2022	Apr 19, 2022	May 10, 2022	May 18, 2022	May 20, 2022		FY 2022 GAA	1,980,000.00		1,980,000.00	1,895,000.00		1,895,000.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022	Mar 23, 2022 Mar 23, 2022 Mar 23, 2022		
300229100133000																															
22GF0087	Road Widening – Iloilo-Antique Rd – K0033+635 – K0033+796, K0033+828 – K0034+004, K0035+975 – K0036+111, K0037+307 – K0037+391, K0037+391 – K0037+477, K0037+477 – K0037+577	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022		FY 2022 GAA	27,633,820.00		27,633,820.00	27,357,417.01		27,357,417.01	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
310202101169000																															
22GF0088	Preventive Maintenance – Iloilo-Antique Rd (S00076PN) – K0059+750 – K0061+088, K0061+109 – K0061+966, K0062+512 – K0062+853, K0062+877 – K0063+000, K0070+076 – K0070+333, K0071+000 – K0071+520	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022		FY 2022 GAA	47,186,020.00		47,186,020.00	46,695,030.79		46,695,030.79	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
310102100981000																															
22GF0089	Construction of Oyungan River Flood Control Project, Miag-ao, Iloilo	Const. Section		Public Bidding	Mar 1, 2022	Mar 02, 2022	Mar 09, 2022	Mar 21, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022		FY 2022 GAA	4,900,000.00		4,900,000.00	4,850,703.05		4,850,703.05	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022	Mar 3, 2022 Mar 3, 2022 Mar 3, 2022		
320101108301000																															
22GF0090	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Quianan – Pitogo – Lomboyán – Bad-as Road, leading to Mt. Dalang, Caves, Waterfalls, Rice Terraces and World's Biggest Flower, San Joaquin, Iloilo	Const. Section		Public Bidding	Mar 2, 2022	Mar 03, 2022	Mar 10, 2022	Mar 22, 2022	Mar 22, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 31, 2022	Apr 4, 2022		FY 2022 GAA	39,200,000.00		39,200,000.00	38,808,018.91		38,808,018.91	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022	Mar 4, 2022 Mar 4, 2022 Mar 4, 2022		

(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report for CIVIL WORKS,GOODS AND SERVICES AND CONSULTING SERVICES as of June 30, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain Changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)			
22GF0108	Construction of River Control Structure along Sibalom River, Tigbauan, Iloilo	Const. Section		Public Bidding	Mar 28, 2022	Mar 29, 2022	Apr 05, 2022	Apr 18, 2022	Apr 18, 2022	Apr 19, 2022	Apr 26, 2022	Apr 26, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	4,950,000.00		4,950,000.00	4,940,135.94		4,940,135.94	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 29, 2022 Mar 29, 2022 Mar 29, 2022 Mar 29, 2022	Mar 29, 2022 Mar 29, 2022 Mar 29, 2022 Mar 29, 2022	Mar 29, 2022 Mar 29, 2022 Mar 29, 2022 Mar 29, 2022	Mar 29, 2022 Mar 29, 2022 Mar 29, 2022 Mar 29, 2022	Mar 29, 2022 Mar 29, 2022 Mar 29, 2022 Mar 29, 2022				
300225100519000					Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	Mar 29, 2022	
22GF0109	Construction of Buluangan River Control, Guimbal, Iloilo	Const. Section		Public Bidding	Mar 29, 2022	Mar 30, 2022	Apr 06, 2022	Apr 18, 2022	Apr 18, 2022	Apr 19, 2022	Apr 26, 2022	Apr 26, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	9,800,000.00		9,800,000.00	9,784,658.85		9,784,658.85	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 30, 2022 Mar 30, 2022 Mar 30, 2022 Mar 30, 2022	Mar 30, 2022 Mar 30, 2022 Mar 30, 2022 Mar 30, 2022	Mar 30, 2022 Mar 30, 2022 Mar 30, 2022 Mar 30, 2022	Mar 30, 2022 Mar 30, 2022 Mar 30, 2022 Mar 30, 2022	Mar 30, 2022 Mar 30, 2022 Mar 30, 2022 Mar 30, 2022				
300219101060000					Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022	Mar 30, 2022
22GF0110	Construction (Completion) of Multi-Purpose Building Including Pavement, Tapikan Elementary School, Barangay Tapikan, San Joaquin, Iloilo	Const. Section		Public Bidding	Mar 31, 2022	Apr 01, 2022	Apr 08, 2022	Apr 20, 2022	Apr 20, 2022	Apr 21, 2022	Apr 28, 2022	Apr 28, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	2,970,000.00		2,970,000.00	2,964,455.57		2,964,455.57	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022				
300226102644000					Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022
22GF0111	Construction (Completion) of Multi-Purpose Building Including Pavement, Don Felix Serra National High School, Barangay Purok 1, San Joaquin, Iloilo	Const. Section		Public Bidding	Mar 31, 2022	Apr 01, 2022	Apr 08, 2022	Apr 20, 2022	Apr 20, 2022	Apr 21, 2022	Apr 28, 2022	Apr 28, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	1,980,000.00		1,980,000.00	1,974,602.45		1,974,602.45	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022				
300226102639000					Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022	Apr 1, 2022
22GF0112	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Igtalongon – Corucuan – Lab-on – Bagay – Wayang – San Jose – Miagao – Cadre Road leading to Mt. Napulak, Iloilo	Const. Section		Public Bidding	Apr 4, 2022	Apr 05, 2022	Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022	May 2, 2022	May 02, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	19,600,000.00		19,600,000.00	19,386,249.48		19,386,249.48	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022				
300203101705000					Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022
22GF0113	Construction of Quianan River Flood Control Project, San Joaquin, Iloilo	Const. Section		Public Bidding	Apr 4, 2022	Apr 05, 2022	Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022	May 2, 2022	May 02, 2022	May 10, 2022	May 18, 2022	May 20, 2022			FY 2022 GAA	4,900,000.00		4,900,000.00	4,879,197.70		4,879,197.70	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022	Apr 6, 2022 Apr 6, 2022 Apr 6, 2022 Apr 6, 2022				
320101108297000					Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022	Apr 6, 2022
22GF0114	Replacement of Permanent Weak Bridges – Naulid Br. (B00130PN) along Iloilo – Antique Rd	Const. Section		Public Bidding	Apr 6, 2022	Apr 07, 2022	Apr 18, 2022	May 5, 2022	May 5, 2022	May 6, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 26, 2022			FY 2022 GAA	50,180,000.00		50,180,000.00	49,978,268.00		49,978,268.00	MR. RONNIE PRIMAYLON PICE-ILIOLO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022 Apr 7, 2022	Apr 7, 2022 Apr 7, 2022 Apr 7, 2022 Apr 7, 2022				
300215101844000																																		

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report for CIVIL WORKS, GOODS AND SERVICES AND CONSULTING SERVICES as of June 30, 2022

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion & Acceptance (If Applicable)	
22GF0100	Construction of Igtalongon River Flood Control Project, Igaras, Iloilo	Const. Section		Public Bidding	Jun 17, 2022	Jun 18, 2022	Jun 27, 2022	Jul 11, 2022	Jul 11, 2022	Jul 12, 2022	Jul 19, 2022	Jul 19, 2022	Jul 20, 2022	Jul 27, 2022	Jul 29, 2022		FY 2022 GAA	4,900,000.00		4,900,000.00			MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREDO	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022			
320101108299000																								Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022	Jun 20, 2022			
22GF0102	Construction of Tubungan Multi-Purpose Building, Tubungan, Iloilo	Const. Section		Public Bidding	Jun 15, 2022	Jun 16, 2022	Jun 23, 2022	Jul 5, 2022	Jul 5, 2022	Jul 6, 2022	Jul 13, 2022	Jul 13, 2022	Jul 14, 2022	Jul 21, 2022	Jul 25, 2022		FY 2022 GAA	4,950,000.00		4,950,000.00			MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREDO	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022			
300226102669000																								Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022	Jun 11, 2022			
22GF0058	Rehabilitation of Gulmbal Steel Bridge, Gulmbal, Iloilo	Const. Section		Public Bidding	Jul 1, 2022	Jul 02, 2022	Jul 11, 2022	Jul 25, 2022	Jul 25, 2022	Jul 26, 2022	Aug 2, 2022	Aug 02, 2022	Aug 03, 2022	Aug 11, 2022	Aug 15, 2022		FY 2022 GAA	14,850,000.00		14,850,000.00			MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR MR. EMMANUEL C. AREDO	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022			
300221101441000																								Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022	Jul 4, 2022			
COMPLETED PROCUREMENT ACTIVITIES CONSULTING SERVICES																																
21C5GF0001	Conduct of Geotechnical/Subsidiary Exploration for Various Proposed FY 2022 Projects	PDS	YES	Quality-Cost Based Evaluation (QCBE)	Jun 3, 2021	Jun 3, 2021	Jun 17, 2021	Jun 16, 2021	Jul 2, 2021	Jul 8, 2021	Jul 18, 2021	Jul 18, 2021	Jul 21, 2021	Jul 26, 2021	Jul 26, 2021		SR2021 – 02-005258 PDE			3,225,277.31		3,225,277.31	2,580,221.00		2,580,221.00	THE RESIDENT AUDITOR MR. EMMANUEL C. AREDO Mr. Roberto M. Dalme	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021
200000100034000.00																											Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021	Jun 4, 2021
COMPLETED PROCUREMENT ACTIVITIES GOODS AND SERVICES																																
22GF0001	Procurement of Materials for use in repainting of pavement marking along national roads within Iloilo 1st District Engineering Office Area of Jurisdiction	Maint. Section		Public Bidding	Apr 19, 2022	Apr 20, 2022	Apr 27, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 13, 2022	May 13, 2022	May 16, 2022	May 17, 2022	May 23, 2022		SR2022-02-004457	1,468,288.60		1,468,288.60	1,464,385.00		1,464,385.00	MR. RONNIE PRIMAYLON THE RESIDENT AUDITOR MR. EMMANUEL C. AREDO	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022		
200000100017000																									Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022	Apr 21, 2022		
22GF0002	Procurement of Office Supplies for use in this office, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Public Bidding	May 11, 2022	May 12, 2022	May 19, 2022	May 31, 2022	May 31, 2022	Jun 1, 2022	Jun 8, 2022	Jun 8, 2022	Jun 7, 2022	Jun 13, 2022	Jun 20, 2022		FY 2022 GAA – EAO	1,306,643.65		1,306,643.65	881,224.30		881,224.30	MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022		
																									May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022		
ON-GOING PROCUREMENT ACTIVITIES GOODS AND SERVICES																																
22GF0003	Procurement of Materials for use as buffer stock for the Emergency repair of damage within the jurisdiction of Iloilo 1st District Engineering Office	Maint. Section		Public Bidding	Jun 8, 2022	Jun 9, 2022	Jun 16, 2022	Jun 28, 2022	Jun 28, 2022	Jun 29, 2022	Jul 13, 2022	Jul 13, 2022	Jul 14, 2022	Jul 18, 2022			SR2022-02-004457	1,473,392.00		1,473,392.00			MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022			
																								Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022	Jun 10, 2022			
22GF00004	Procurement of three (3) Service Vehicle (pick-up) for use to support the district office in the supervision and inspection of infrastructure projects and transportation of equipment, supplies and materials within the jurisdiction of this office, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Admin. Section		Public Bidding	Jun 16, 2022	Jun 17, 2022	Jun 24, 2022	Jul 6, 2022	Jul 6, 2022	Jul 7, 2022	Jul 12, 2022	Jul 12, 2022	Jul 13, 2022	Jul 18, 2022			Engineering and Administrative	4,062,000.00		4,062,000.00			MR. RONNIE PRIMAYLON PICE-ILOILO CHAPTER THE RESIDENT AUDITOR	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022			
																								Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022	Jun 17, 2022			
Total Allowed Budget of Procurement Activities																		1,459,741,406.56														
Total Contract Price of Procurement Activities Conducted																		1,395,353,571.58														
Total savings (Total Allotted Budget - Total Contract Price)																		4,077,834.96														

Prepared by:

Recommended for Approval by:

Approved by:

"For and in the absence of the District Engineer"

PATRICIA SUMEN
BAC Secretariat

For: 
ANTONIO AARON T. SEPIDA
BAC Chairperson

ETHEL B. MORALES
Assistant District Engineer