

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June 14, 2018

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	

COMPLETED PROCUREMENT ACTIVITIES

18GF0001 - REHABILITATION/MAJOR REPAIR OF GUIMBAL BRIDGE (B00125PN) ALONG ILOILO-ANTIQUÉ ROAD			Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018	
18GF0002 - RETROFITTING OF SIWARAGAN BRIDGE (B00140PN) ALONG ILOILO-ANTIQUÉ ROAD			Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018	
18GF0003 - REHABILITATION/MAJOR REPAIR OF JOVELLAR BRIDGE (B00039PN) ALONG GUIMBAL-IGBARAS-TUBUNGAN-LEON ROAD			Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018	
18GF0004 - REHABILITATION/MAJOR REPAIR OF CATA-AN BR. (B00153PN) ALONG TIOLAS SINUGBUHAN ROAD			Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018	
18GF0005 - REHABILITATION OF MULTI-PURPOSE BUILDING OF IGCOLOLO ES, MALUNDAN ES, OTON CENTRAL ES, SEN. FC ZULUETA MEM. ES, CAMBITU HS, BAGUMBAYAN ES, TIGBAUAN CENTRAL ES, AGDAO ES, LANAG NORTE ES, CAB			Public Bidding	Sep 28, 2017	Oct 03, 2017	Oct 11, 2017	Oct 24, 2017	Oct 24, 2017	Oct 30, 2017	Nov 6, 2017	Jan 30, 2018	Feb 9, 2018	Feb 13, 2018	
18GF0006 - CONSTRUCTION OF GUIMBAL MUTLI-PURPOSE BUILDING, GUIMBAL, ILOILO			Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Feb 7, 2018	Feb 16, 2018	Feb 20, 2018	

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	6,860,000.00			6,722,548.69			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	
		FY 2018 GAA	13,510,000.00			12,827,745.00			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	
		FY 2018 GAA	1,960,000.00			1,940,377.21			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	
		FY 2018 GAA	3,920,000.00			3,906,991.10			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	
		FY 2018 GAA	2,475,000.00			2,461,533.18			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	Oct 9, 2017 Oct 10, 2017 Oct 10, 2017 Oct 9, 2017	
		FY 2018 GAA	3,960,000.00			3,949,230.07			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017	

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				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

COMPLETED PROCUREMENT ACTIVITIES

18GF0007 - Construction of Guimbal Flood Control Project, Mancillas, Guimbal, Iloilo	Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Feb 7, 2018	Feb 16, 2018	Feb 20, 2018
18GF0008 - CONSTRUCTION OF TANGYAN RIVER CONTROL, IGBARAS, ILOILO	Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Feb 7, 2018	Feb 16, 2018	Feb 20, 2018
18GF0009 - CONSTRUCTION OF CUT-OFF CHANNEL AND WATERWAY ALONG GUIMBAL RIVER, GUIMBAL, ILOILO, STA. 0+030 – STA. 1+000	Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Apr 23, 2018	May 3, 2018	May 4, 2018
18GF0010 - Road Widening of Iloilo-Antique Road including RRROW, K0013+826 - K0014+080, K0014+220 - K0014+974, K0022+050 - K0022+700, K0024+596 - K0025+325, K0025+550.80 - K0025+708	Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Apr 10, 2018	Apr 20, 2018	May 4, 2018
18GF0011 - Rehabilitation of Paved Road - Guimbal - Tubungan Road, K0029+807 - K0030+760	Public Bidding	Oct 10, 2017	Oct 12, 2017	Oct 19, 2017	Nov 3, 2017	Nov 3, 2017	Nov 9, 2017	Nov 16, 2017	Feb 7, 2018	Feb 16, 2018	Feb 20, 2018
18GF0012 - CONSTRUCTION OF IGBARAS MULTI-PURPOSE BUILDING, IGBARAS, ILOILO	Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 13, 2017	Nov 20, 2017	Feb 13, 2018	Feb 23, 2018	Feb 27, 2018

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOQE	CO	Total	MOQE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	28,950,000.00			28,918,985.56			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	
		FY 2018 GAA	19,600,000.00			19,564,305.90			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	
		FY 2018 GAA	35,280,000.00			33,527,517.53			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	
		FY 2018 GAA	91,627,000.00			87,045,274.54			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	
		FY 2018 GAA	20,353,992.30			19,328,981.10			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 19, 2017 Oct 18, 2017	
		FY 2018 GAA	3,960,000.00			3,949,497.83			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	

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COMPLETED PROCUREMENT ACTIVITIES

18GF0013 - CONSTRUCTION OF MIAG-AO MULTI-PURPOSE BUILDING, MIAG-AO, ILOILO			Public Bidding	Oct 13, 2017	Oct 19, 2017	Oct 27, 2017	Nov 8, 2017	Nov 8, 2017	Nov 13, 2017	Nov 20, 2017	Feb 13, 2018	Feb 23, 2018	Feb 27, 2018
18GF0014 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CATAAN, SAN JOAQUIN, ILOILO			Public Bidding	Oct 13, 2017	Nov 15, 2017	Nov 23, 2017	Dec 6, 2017	Dec 6, 2017	Dec 12, 2017	Dec 19, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
18GF0015 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LAWIGAN, SAN JOAQUIN, ILOILO			Public Bidding	Oct 13, 2017	Nov 15, 2017	Nov 23, 2017	Dec 6, 2017	Dec 6, 2017	Dec 12, 2017	Dec 19, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
18GF0016 - Road Widening- Iloilo-Antique Road Including ROW K0051+166-K0051+277, K0052+171-K0052+384, K0053+500-K0054+533			Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Apr 10, 2018	Apr 20, 2018	Apr 23, 2018
18GF0017 - REHABILITATION OF PAVED ROAD - GUIMBAL-IGBARAS- TUBUNGAN-LEON ROAD, K0044+392 - K0044+492, K0044+725 - K0045+201, K0047+335 - K0047+842, K0051+286 - K0051+366, K0059+588 - K0059+786			Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 2018
18GF0018 - Concreting of Signe-Cale Road, Igaras, Iloilo			Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 2018

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	3,960,000.00			3,954,215.77			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	1,980,000.00			1,976,678.02			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	1,980,000.00			1,976,706.02			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	45,875,000.00			43,583,369.00			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	39,116,222.05			37,133,068.87			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	2,970,000.00			2,967,759.05			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	

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COMPLETED PROCUREMENT ACTIVITIES

18GF0019 - Construction of Igaras Road, Igaras, Iloilo Tigbanaba, Igaras, Iloilo			Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 2018
18GF0020 - Construction of Shore Protection, Guimbal, Iloilo, Guimbal, Iloilo (K0026+787.30-K0026+871.90 (Nanga Section); Sta. 0+416.60-Sta.0+500(Bongol San Vicente River Section); Sta. 0+000-Sta.0+272(Bongol San Vicente Shoreline Section); Sta. 0+000 - Sta.0+725 (Poblacion Guimbal			Public Bidding	Oct 25, 2017	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
18GF0021 - Construction of Tumagbok Flood Control Project, Miagao, Iloilo Miagao, Iloilo			Public Bidding	Oct 25, 2017	Oct 27, 2017	Nov 03, 2017	Nov 16, 2017	Nov 16, 2017	Nov 22, 2017	Nov 29, 2017	Feb 20, 2018	Mar 2, 2018	Mar 6, 2018
18GF0022 - Construction of Flood Mitigation Structure-Construction of Cagbang River Control along Tumagbok River, Miagao, Iloilo			Public Bidding	Nov 09, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 16, 2018	Mar 27, 2018
18GF0023 - Rehabilitation of Oton Gymnasium, Oton, Iloilo			Public Bidding	Nov 15, 2017	Nov 17, 2017	Nov 24, 2017	Dec 8, 2017	Dec 8, 2017	Dec 13, 2017	Dec 26, 2017	Feb 23, 2018	Mar 5, 2018	Mar 8, 2018
18GF0024 - Construction of Oton Road, Oton, Iloilo Oton, Iloilo (Sta. 0+000 - Sta. 0+190)			Public Bidding	Nov 17, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	1,980,000.00			1,975,555.52			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	50,180,000.00			48,674,517.45			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	
		FY 2018 GAA	28,950,000.00			27,479,999.99			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	9,800,000.00			9,793,019.85			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017 Oct 27, 2017	
		FY 2018 GAA	1,980,000.00			1,974,988.10			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	
		FY 2018 GAA	1,980,000.00			1,978,380.95			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	

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COMPLETED PROCUREMENT ACTIVITIES														
18GF0025	Construction of 4-Classroom Alameda National High School(Makeshift Building), Brgy. Alameda Igaras, Iloilo		Public Bidding	Nov 17, 2017	Apr 24, 2018	May 02, 2018	May 15, 2018	May 15, 2018	May 17, 2018	May 24, 2018	May 25, 2018	Jun 6, 2018	Jun 7, 2018	
18GF0026	Construction of Revetment - Construction of Camangahan R/C along Jarao River, Guimbal, Iloilo		Public Bidding	Nov 17, 2017	Jan 30, 2018	Feb 07, 2018	Jan 20, 2018	Jan 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018	
18GF0027	Construction of Flood Mitigation Structures, Revetment & Drainage System of Jar-ao River, Guimbal, Iloilo (Bongol San Miguel Section)		Public Bidding	Nov 17, 2017	Mar 20, 2018	Mar 28, 2018	Apr 10, 2018	Apr 10, 2018	Apr 16, 2018	Apr 25, 2018	Apr 30, 2018	May 10, 2018	May 11, 2018	
18GF0028	Concreting of Igccocolo-Paradahon Road, Brgy. Igccocolo, Guimbal, Iloilo, Guimbal, Iloilo (Sta. 32+870 - Sta. 33+370)		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 5, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018	
18GF0029	Construction of Flood Mitigation Structures, Revetment & Drainage System of Jar-ao River, Guimbal, Iloilo (Sipitan Section)		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 5, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018	
18GF0030	Construction of Flood Mitigation Structures, Construction of Slope Protection, San Joaquin, Iloilo		Public Bidding	Nov 23, 2017	Nov 27, 2017	Dec 05, 2017	Dec 19, 2017	Dec 19, 2017	Dec 26, 2017	Jan 27, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018	

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		FY 2018 GAA	1,980,000.00			1,974,781.87			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	
		FY 2018 GAA	19,600,000.00			19,506,123.36			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JDSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017 Nov 23, 2017	
		FY 2018 GAA	6,930,000.00			6,925,794.91			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	Mar 21, 2018 Mar 22, 2018 Mar 26, 2018 Mar 21, 2018 Mar 22, 2018	
		FY 2018 GAA	4,950,000.00			4,944,413.90			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	
		FY 2018 GAA	4,950,000.00			4,945,441.90			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	
		FY 2018 GAA	7,840,000.00			7,831,397.91			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017 Nov 27, 2017	

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				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	

COMPLETED PROCUREMENT ACTIVITIES

18GF0031 (RE-BIDDING) - REHABILITATION OF MULTI-PURPOSE BUILDING OF PESCADORES, DAPDAP HS, CAMANGANAN ES, NAMOCON ES, CAMBITU HS, ILOILO	Public Bidding	Nov 23, 2017	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018	
18GF0032 - Rehabilitation of Tigbauan Gymnasium, Tigbauan, Iloilo	Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018		
18GF0033 - Rehabilitation of Tubungan Gymnasium Zone I, Tubungan, Iloilo	Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018		
18GF0034 - Construction of Tubungan Road Tubungan, Iloilo	Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Feb 26, 2018	Mar 8, 2018	Mar 12, 2018		
18GF0035 - Asphaltting of Guimbal National High School Complex Road, Guimbal, Iloilo Guimbal National High School, Guimbal, Iloilo	Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018		
18GF0036 (RE-BIDDING) - REHABILITATION OF MULTI-PURPOSE BUILDING OF CABASI E/S, TABIAC E/S, IGBARAS NHS, SIWARAGAN E/S AND SAN RAFAEL E/S, ILOILO	Public Bidding	Dec 04, 2017	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018		

Delivey/Completion	Inspecti on & Acceptance	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	2,475,000.00			2,472,426.20			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	
		FY 2018 GAA	1,980,000.00			1,977,682.98			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	
		FY 2018 GAA	1,980,000.00			1,977,869.25			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	
		FY 2018 GAA	1,980,000.00			1,976,499.65			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	
		FY 2018 GAA	4,950,000.00			4,899,494.37			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	
		FY 2018 GAA	2,475,000.00			2,472,195.55			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	

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				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	

COMPLETED PROCUREMENT ACTIVITIES

18GF0037 - Concreting of Mayang-Nagba Road, Tubungan, Iloilo			Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018	
18GF0038 - Rehabilitation of Guimbal Covered Court, Brgy Gerona-Gimeno, Guimbal, Iloilo			Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018	
18GF0039 - Construction of Revetment - Construction of Pitogo R/C along Tiofas River, San Joaquin, Iloilo			Public Bidding	Dec 04, 2017	Jan 30, 2018	Feb 07, 2018	Feb 20, 2018	Feb 20, 2018	Feb 28, 2018	Mar 12, 2018	Mar 16, 2018	Mar 26, 2018	Mar 27, 2018	
18GF0040 - Reconstruction from Paved to Concrete - Iloilo - Antique Road, Miag-ao & San Joaquin, Iloilo			Public Bidding	Dec 04, 2017	Feb 06, 2018	Feb 15, 2018	Feb 27, 2018	Feb 27, 2018	Mar 5, 2018	Mar 16, 2018	Mar 20, 2018	Mar 28, 2018	Apr 2, 2018	
18GF0041 - Construction of Guimbal Road, Guimbal, Iloilo, Guimbal, Iloilo (Sta. 0+000 - Sta. 0+200)			Public Bidding	Dec 04, 2017	Dec 05, 2017	Dec 13, 2017	Dec 26, 2017	Dec 26, 2017	Jan 3, 2018	Jan 15, 2018	Apr 10, 2018	Apr 23, 2018	Apr 24, 2018	
18GF0042 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES - GUIMBAL FLOOD CONTROL STRUCTURES (REVTMENT, SCOUR PROTECTION AND ACCESS ROAD), GUIMBAL, ILOILO			Public Bidding	Jan 29, 2018	Feb 01, 2018	Feb 09, 2018	Feb 22, 2018	Feb 22, 2018	Mar 1, 2018	Mar 13, 2018	Mar 16, 2018	Mar 26, 2018	Mar 28, 2018	

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		

		FY 2018 GAA	2,970,000.00			2,959,991.70			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	2,970,000.00			2,967,977.77			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	10,290,000.00			10,191,470.54			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	85,056,065.00			84,162,984.77			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	1,980,000.00			1,977,974.25			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. JOSE AL V. FRUTO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017	Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017 Dec 15, 2017		
		FY 2018 GAA	76,235,000.00			75,425,890.49			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. ROONEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018 Feb 1, 2018		

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				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	
COMPLETED PROCUREMENT ACTIVITIES														
18GF0043	CONSTRUCTION OF GENEROSA MULTI-PURPOSE BUILDING, GUIMBAL, ILOILO		Public Bidding	Jan 29, 2018	Mar 01, 2018	Mar 09, 2018	Mar 22, 2018	Mar 22, 2018	Mar 23, 2018	Mar 25, 2018	Mar 28, 2018	Apr 7, 2018	Apr 10, 2018	
18GF0044	CONSTRUCTION OF TORREBLANCA MULTI-PURPOSE BUILDING, GUIMBAL, ILOILO		Public Bidding	Jan 29, 2018	Mar 01, 2018	Mar 09, 2018	Mar 22, 2018	Mar 22, 2018	Mar 23, 2018	Mar 25, 2018	Mar 28, 2018	Apr 7, 2018	Apr 10, 2018	
18GF0045	CONSTRUCTION OF TIGBAUAN ROAD, TIGBAUAN, ILOILO		Public Bidding	Jan 29, 2018	Apr 24, 2018	May 02, 2018	May 15, 2018	May 15, 2018	May 17, 2018	May 24, 2018	May 25, 2018	Jun 6, 2018	Jun 7, 2018	
18GF0046	REHABILITATION OF MULTI-PURPOSE PAVEMENT, OTON HIGH SCHOOL, OTON, ILOILO		Public Bidding	Jan 29, 2018	Feb 01, 2018	Feb 09, 2018	Feb 22, 2018	Feb 22, 2018	Mar 1, 2018	Mar 13, 2018	Mar 16, 2018	Mar 26, 2018	Mar 28, 2018	
18GF0047	CONSTRUCTION OF SAN JOAQUIN ROAD INCLUDING BRIDGE, SAN JOAQUIN, ILOILO (RE-BIDDING)		Public Bidding	May 02, 2018	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018	
18GF0048	REHABILITATION OF GUIMBAL GYMNASIUM AND EVACUATION CENTER, GUIMBAL, ILOILO		Public Bidding	Jan 29, 2018	Mar 01, 2018	Mar 09, 2018	Mar 22, 2018	Mar 22, 2018	Mar 23, 2018	Mar 24, 2018	Mar 28, 2018	Apr 7, 2018	Apr 10, 2018	

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		FY 2018 GAA	1,980,000.00			1,976,115.67			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	
		FY 2018 GAA	1,980,000.00			1,978,338.72			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	
		FY 2018 GAA	1,980,000.00			1,978,389.25			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	
		FY 2018 GAA	1,980,000.00			1,978,109.80			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	Feb 8, 2018 Feb 7, 2018 Feb 7, 2018 Feb 8, 2018	
		FY 2018 GAA	1,980,000.00			1,978,174.93			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	
		FY 2018 GAA	19,800,000.00			19,735,905.14			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	

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				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
COMPLETED PROCUREMENT ACTIVITIES													
18GF0049	CONCRETING OF LOCAL ROAD, BRGY. BAYBAY, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
18GF0050	CONSTRUCTION OF SAN JOAQUIN MULTI-PURPOSE BUILDING, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
18GF0051	REHABILITATION OF ROAD, BRGY. ANTALON, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
18GF0052	CONSTRUCTION (COMPLETION) OF DISTRICT TOURISM BUILDING, GUIMBAL, ILOILO		Public Bidding	Feb 07, 2018	Jun 06, 2018	Jun 13, 2018	June 25, 2018	June 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
18GF0053	REHABILITATION OF POBLACION HUNA ROAD, PUROK II, BRGY. HUNA, SAN JOAQUIN, ILOILO		Public Bidding	Feb 07, 2018	Feb 09, 2018	Feb 19, 2018	Mar 5, 2018	Mar 5, 2018	Mar 12, 2018	Mar 23, 2018	Mar 27, 2018	Apr 6, 2018	Apr 10, 2018
18GF0054	CONSTRUCTION OF MIAG-AO BRIDGE, MIAG-AO, ILOILO		Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018

Delivey/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		FY 2018 GAA	3,960,000.00			3,947,817.08			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	
		FY 2018 GAA	3,960,000.00			3,958,056.91			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	
		FY 2018 GAA	1,980,000.00			1,968,121.47			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	
		FY 2018 GAA	1,980,000.00			1,977,697.80			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	
		FY 2018 GAA	4,950,000.00			4,947,999.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	
		FY 2018 GAA	1,980,000.00			1,977,911.49			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	Feb 14, 2018 Feb 23, 2018 Feb 15, 2018 Feb 14, 2018 Feb 14, 2018	

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				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	

COMPLETED PROCUREMENT ACTIVITIES

18GF0061 - CONCRETING OF EXTENSION ROAD – BRGY. IGBUGO, MIAG-AO, ILOILO	Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		
18GF0062 - CONCRETING OF BARAS-CABUBUGAN ROAD, BRGY. BARAS, GUIMBAL, ILOILO	Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		
18GF0063 - IMPROVEMENT/CONCRETING OF ISATU ROAD, MIAG-AO, ILOILO	Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		
18GF0064 - RECONSTRUCTION FROM PAVED TO CONCRETE – ILOILO-ANTIQUO ROAD, K0011+086 – K0011+319; K0013+118 – K0013+724; K0028+412 – 0029+023; K0029+373 – K0029+639; K0033+635 – K0033+796; K0033+828 – K0034+000	Public Bidding	Feb 19, 2018	Feb 22, 2018	Mar 02, 2018	Mar 15, 2018	Mar 15, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		
18GF0065 - CONCRETING OF ROAD, BRGY. ANONO-O, GUIMBAL, ILOILO	Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		
18GF0066 - REHABILITATION OF MULTI-PURPOSE BUILDING OF TABIAC E/S, IGTALONGON E/S, VALENCIA E/S, BACAUAN-MAMBATAD E/S, SAN RAFAEL E/S, KIRAYAN HS, TIOLAS E/S, SINUGBUHAN E/S, SIWARAGAN E/S, SAN JOAQUIN PLAZA, ILOILO	Public Bidding	Feb 23, 2018	Feb 28, 2018	Mar 08, 2018	Mar 21, 2018	Mar 21, 2018	Mar 19, 2018	Mar 26, 2018	Mar 28, 2018	Apr 8, 2018	Apr 10, 2018		

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	1,980,000.00			1,978,929.85			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,972,707.18			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,978,736.21			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	33,374,880.00			32,490,457.50			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018	Feb 28, 2018 Feb 28, 2018 Feb 28, 2018 Feb 28, 2018		
		FY 2018 GAA	1,980,000.00			1,975,147.51			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		
		FY 2018 GAA	2,475,000.00			2,470,064.41			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018	Mar 5, 2018 Mar 5, 2018 Mar 5, 2018 Mar 5, 2018		

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				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	

COMPLETED PROCUREMENT ACTIVITIES

18GF0076 - WIDENING OF BRIDGE - BUYU-AN BR. (800124PN) ALONG ILOILO-ANTIQUÉ ROAD INCL. ROW	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018	
18GF0077 - CONCRETING OF CAMANGAHAN NATIONAL HIGH SCHOOL ROAD, BRGY. CAMANGAHAN, GUIMBAL, ILOILO	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018	
18GF0078 - CONCRETING OF BRGY. BUGA-BALIBAGAN-BONGOL-SAN MIGUEL FMR, BRGYS. BUGA-BALIBAGAN-BONGOL-SAN MIGUEL, IGBARAS, ILOILO	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018	
18GF0079 - CONCRETING OF BRGY. LUTUNGAN FMR, BRGY. LUTUNGAN, IGBARAS, ILOILO	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018	
18GF0080 - CONCRETING OF BRGY. BRGY. POBLACION 6 (BANILLE) FMR	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	Jun 4, 2018	Jun 14, 2018	Jun 15, 2018	
18GF0081 - REHABILITATION/WIDENING OF MUNICIPAL ROAD, POBLACION, TIGBAUAN, ILOILO - ALLERA ST. AND TOLOSA ST.	Public Bidding	Apr 26, 2018	Apr 27, 2018	May 04, 2018	May 18, 2018	May 18, 2018	May 22, 2018	May 29, 2018	May 30, 2018	Jun 11, 2018	Jun 13, 2018	

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		

		FY 2018 GAA	14,210,000.00			14,160,036.07			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018		
		FY 2018 GAA	1,980,000.00			1,977,648.20			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018		
		SR2018-03-0074084	4,975,000.00			4,966,337.72			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		SR2018-03-007094	4,975,000.00			4,963,678.25			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		FY 2018 GAA	6,965,000.00			6,949,954.73			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018	May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018 May 3, 2018		
		FY 2018 GAA	24,500,000.00			24,466,914.58			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018	Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018 Apr 30, 2018		

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				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

COMPLETED PROCUREMENT ACTIVITIES

18GF0082 - CONCRETING OF ROAD, NAULID-KIRAYAN HIGH SCHOOL, MIAG-AO, ILOILO	Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 1, 2018	Jun 5, 2018	Jun 6, 2018	Jun 19, 2018
18GF0083 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ILOILO-ANTIQUER ROAD, SAN JOAQUIN, ILOILO K0069+020 - K0069+049	Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 4, 2018	Jun 5, 2018	Jun 18, 2018	Jun 19, 2018
18GF0084 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE -GUMBAL-IGBARASTUBUNGAN- LEON ROAD, K0059+588 - K0059+643; K0059+836 - K0059+884; K0060+358 -K0060+369.	Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	Jun 1, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018
18GF0085 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (WEAVING CENTER), MIAG-AO, ILOILO	Public Bidding	May 02, 2018	May 03, 2018	May 10, 2018	May 28, 2018	May 28, 2018	May 30, 2018	Jun 1, 2018	Jun 5, 2018	Jun 18, 2018	Jun 19, 2018
18GF0086 - (CLUSTERED) CONSTRUCTION OF RAIN WATER COLLECTION SYSTEM (RWCS)	Public Bidding	May 02, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018
18GF0087 - REPAIR/MAINTENANCE OF BULUANGAN RIVER SPURDIKE 1 ALONG BULUANGAN RIVER	Public Bidding	May 04, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	1,980,000.00			1,977,847.08			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	
		FY 2018 GAA	25,982,740.00			25,624,171.53			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	
		FY 2018 GAA	70,914,955.00			67,660,548.84			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	
		FY 2018 GAA	2,970,000.00			2,967,948.74			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	May 25, 2018 May 24, 2018 May 24, 2018 May 24, 2018 May 24, 2018	
		FY 2018 GAA	3,281,000.00			3,278,918.18			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018	
		SR2018-02-004741	579,000.00			577,469.65			CONG.OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 8, 2018 Jun 8, 2018	

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				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	

COMPLETED PROCUREMENT ACTIVITIES

18GF0088 - REPAIR/MAINTENANCE OF BULUANGAN RIVER SPURDIKE 2 ALONG BULUANGAN RIVER			Public Bidding	May 04, 2018	Jun 06, 2018	Jun 13, 2018	Jun 25, 2018	Jun 25, 2018	Jun 26, 2018	Jun 28, 2018	Jun 29, 2018	Jul 11, 2018	Jul 12, 2018	
18GF0089 - CONCRETING OF ROAD, ALAMEDA HIGH SCHOOL, IGBARAS, ILOILO			Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018	
18GF0090 - REHABILITATION OF BY-PASS ROAD ALONG GENGOS-BURGOS-BALANTAD ROAD, CONNECTING ILOILO-ANTIQUE AND GUIMBAL-TUBUNGAN ROAD, GUIMBAL, ILOILO			Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018	
18GF0091 - CONCRETING OF TUGUISAN-SULONG-NABANGKO FMR, BRGY. RIZAL-TUGUISAN, GUIMBAL, ILOILO			Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018	
18GF0092 - CONSTRUCTION OF GUIMBAL NATIONAL HIGH SCHOOL COVERED COURT			Public Bidding	May 04, 2018	May 08, 2018	May 15, 2018	May 29, 2018	May 29, 2018	Jun 4, 2018	Jun 11, 2018	Jun 14, 2018	Jun 25, 2018	Jun 26, 2018	
18GF0093 - CONCRETING OF GUIMBAL, CENTRAL SCHOOL ROAD, RIZAL STREET, GUIMBAL, ILOILO			Public Bidding	May 16, 2018	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018	

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		

		SR2018-02-004741	530,750.00			528,720.68			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018	Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018 Jun 7, 2018		
		FY 2018 GAA	1,980,000.00			1,958,789.72			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	14,210,000.00			13,782,909.59			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	4,975,000.00			4,964,650.02			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	4,950,000.00			4,889,207.19			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018	May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018 May 9, 2018		
		FY 2018 GAA	1,980,000.00			1,974,901.65			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018		

(DPWH, Iloilo 1st District Engineering Office) Procurement Monitoring Report as of June 14, 2018

Code (UACS/PAP)	Procurement Program /Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	

COMPLETED PROCUREMENT ACTIVITIES

18GF0094 - CONCRETING OF BRGY. BAGACAY-DANAO-BUGASONGAN FMR, BRGYS. BAGACAY, DANAO, AND BUGASONGAN, TIGBAUAN, ILOILO	Public Bidding	May 16, 2018	May 18, 2018	May 25, 2018	Jun 8, 2018	Jun 8, 2018	Jun 11, 2018	Jun 15, 2018	Jun 19, 2018	Jul 2, 2018	Jul 3, 2018		
18GF0100 - MALAGYAN-TIGMALAPAD ROAD LEADING TO SINUHOTAN CAVE AND TINAGONG DAGAT LAKE, MIAG-AO, ILOILO	Public Bidding	May 28, 2018	May 30, 2018	Jun 06, 2018	Jun 18, 2018	Jun 18, 2018	Jun 19, 2018	Jun 25, 2018	Jun 27, 2018	Jul 9, 2018	Jul 10, 2018		
18GF0101 - REPAIR/MAINTENANCE OF JARAO RIVER SPURDIKE 9 ALONG JARAO RIVER, GUIMBAL, ILOILO	Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 27, 2018	Jun 27, 2018	Jun 28, 2018	Jul 3, 2018	Jul 4, 2018	Jul 16, 2018	Jul 17, 2018		
18GF0102 - IGBARAS-PASST-IGCABUGAO-IGBOLO ROAD	Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 29, 2018	Jun 29, 2018	Jul 2, 2018	Jul 6, 2018	Jul 9, 2018	Jul 19, 2018	Jul 17, 2018		
18GF0104 - TUBUNGAN-IGTUBLE-SAN REMGIO ROAD (MOLINA-IGTUBLE BRIDGE), TUBUNGAN, ILOILO	Public Bidding	Jun 06, 2018	Jun 08, 2018	Jun 15, 2018	Jun 27, 2018	Jun 27, 2018	Jun 28, 2018	Jul 3, 2018	Jul 4, 2018	Jul 16, 2018	Jul 17, 2018		

Total Allowed Budget of

Total Contract Price of Procurement

Total savings (Total Allotted Budget

Prepared By:

PATRICK B. GIMENO
BAC Secretariat

Recommended for Approval by:

NINFA M. ENRIQUEZ
BAC Chairperson

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER:
NINFA M. ENRIQUEZ
7/13/18
Officer-in-Charge
Office of the Assistant District Engineer

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

		FY 2018 GAA	4,975,000.00			4,964,964.51			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 18, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018	May 18, 2018 May 18, 2018 May 19, 2018 May 18, 2018		
		FY 2018 GAA	59,130,375.00			56,173,009.54			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018	May 30, 2018 May 30, 2018 May 30, 2018 May 30, 2018		
		SR2018-02-004741	864,459.68			863,423.95			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		
		FY 2018 GAA	61,181,000.00			59,842,237.95			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		
		FY 2018 GAA	49,000,000.00			48,495,488.34			CONG. OSCAR S. GARIN JR. MR. RONNIE PRIMAYLON ENGR. RODNEY A. GUSTILO THE RESIDENT AUDITOR MR. EMMANUEL C. AREÑO	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018	Jun 13, 2018 Jun 13, 2018 Jun 13, 2018 Jun 13, 2018		

Procurement Activities

Contract Activities Conducted

Total Contract Price

1,357,199,939.04

1,326,571,928.07

30,628,010.97