

**DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of January to June 2022**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)		Contract Cost (PnP)		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acc		Total	MOOE	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P00630806MN	Improvement of Road, Junction National Highway - Maligne Road, Isabela City, Basilan	ICDEO	Public Bidding	10/29/2021	11/05/2021	11/12/2021	11/26/2021	11/29/2020	12/06/2021	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	04/28/2022	04/28/2022	GAA 2022	P9,016,000.00	P8,931,490.67	COA, PICE, Nacap, NGO	11/12/2021	11/25/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00630806MN	Improvement of Road, Junction National Highway - Maligne Road, Isabela City, Basilan	ICDEO	Public Bidding	10/29/2021	11/05/2021	11/24/2021	12/14/2021	12/15/2020	12/21/2021	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	04/28/2022	04/28/2022	GAA 2022	P4,900,000.00	P4,881,503.63	COA, PICE, Nacap, NGO	11/12/2021	11/25/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00631160MN	Construction of Multi-Purpose Building, Barangay Guinanta, Al-Baraka, Basilan	ICDEO	Public Bidding	11/10/2021	11/17/2021	11/24/2021	12/14/2021	12/15/2020	12/21/2021	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/28/2022	05/28/2022	GAA 2022	P4,950,000.00	P4,939,958.75	COA, PICE, Nacap, NGO	11/23/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00631162MN	Construction of Multi-Purpose Building, Barangay Sapah Bulak, Sumisip, Basilan	ICDEO	Public Bidding	11/10/2021	11/17/2021	11/24/2021	12/14/2021	12/15/2020	12/21/2021	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/28/2022	05/28/2022	GAA 2022	P4,950,000.00	P4,946,208.54	COA, PICE, Nacap, NGO	11/23/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00631161MN	Construction of Multi-Purpose Building, Barangay Look Bat, Sumisip, Basilan	ICDEO	Public Bidding	12/01/2021	12/08/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/19/2022	05/19/2022	GAA 2022	P15,666,031.09	P15,641,906.71	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00630804MN	Improvement of National Highway to Lumbang, Isabela City, Basilan	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/19/2022	05/19/2022	GAA 2022	P13,651,646.18	P13,635,686.13	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00630810MN	Rehabilitation along Tabarwan Road Section, Barangay Tabawan, Isabela City, Basilan	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/19/2022	05/19/2022	GAA 2022	P2,970,000.00	P2,959,825.79	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00631158MN	Construction (Completion) of Multi-Purpose Building, Barangay Suba-Languyan, Sumisip, Basilan	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/19/2022	05/19/2022	GAA 2022	P2,970,000.00	P2,959,825.79	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00631159MN	Construction (Completion) of Multi-Purpose Building, Barangay Sukatan, Sumisip, Basilan	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/19/2022	05/19/2022	GAA 2022	P2,970,000.00	P2,959,825.79	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00630809MN	Improvement of Sio Lantung-Baluno Road, Lantung-Baluno, Isabela City, Basilan	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	05/04/2022	05/04/2022	GAA 2022	P14,666,183.55	P14,653,929.43	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P0060227MN	Road Widening along Basilan Circumferential Road K 0013-693 - K 0014+102	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	08/07/2022	08/07/2022	GAA 2022	P38,922,184.53	P38,902,076.20	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	
P00602279MN	Road Widening along Basilan Circumferential Road K 0020+100 - K 0022+100	ICDEO	Public Bidding	12/01/2021	12/09/2021	12/15/2021	12/28/2021	12/29/2021	01/03/2022	01/28/2022	02/08/2022	02/09/2022	02/09/2022	02/09/2022	08/07/2022	08/07/2022	GAA 2022	P82,023,665.47	P81,963,648.90	COA, PICE, Nacap, NGO	12/14/2021	12/27/2021	12/13/2021	12/14/2021	12/20/2021	n/a	

COMPLETED PROCUREMENT ACTIVITIES

n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
05/24/2022	06/15/2022								
05/19/2022	06/12/2022								
05/18/2022	06/09/2022		2/29/2022	2/29/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022
05/18/2022	06/09/2022								
05/03/2022	05/23/2022								
COA, PICE, Nacap, NGO	COA, PICE, Nacap, NGO	COA, PICE, Nacap, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO
₱23,749,979.32	₱38,218,801.33	₱14,889,999.70	₱360,000.00	₱240,000.00	₱287,375.00	₱183,445.00	₱81,127.00	₱143,000.00	₱29,830.00
₱23,760,000.00	₱38,220,000.00	₱14,700,000.00	₱360,000.00	₱240,000.00	₱287,500.00	₱183,470.00	₱82,484.00	₱143,000.00	₱29,880.00
GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022
10/02/2022	01/16/2023	12/16/2022							
10/02/2022	01/16/2023	12/16/2022							
07/01/2022	07/01/2022	07/10/2022	16/03/2022	16/03/2022	12/05/2022	28/08/2022	19/04/2022	06/04/2022	19/04/2022
06/30/2022	06/30/2022	07/09/2022							
06/20/2022	06/20/2022	06/29/2022	08/03/2022	08/03/2022	21/03/2022	23/03/2022	21/03/2022	21/03/2022	21/03/2022
05/25/2022	06/16/2022	06/27/2022							
05/20/2022	06/13/2022	06/24/2022	04/03/2022	04/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022
05/19/2022	06/10/2022	06/23/2022	04/03/2022	04/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022
05/19/2022	06/10/2022	06/23/2022	04/03/2022	04/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022	16/03/2022
05/04/2022	05/24/2022	06/06/2022							
04/27/2022	05/17/2022	05/30/2022	25/02/2022	25/02/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022	
04/20/2022	05/07/2022	05/23/2022							
Public Bidding	Public Bidding	Public Bidding	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
ICDEO	ICDEO	ICDEO	ICDEO	ICDEO	ICDEO	ICDEO	ICDEO	ICDEO	ICDEO
Improvement of Lanote R.cad, Baranggy Lanote, Isabela City, Basilan	Widening of Permanent Bridge at Binuangan Bridge (BL00038BL) along Basilan Circumferential Road	Widening of Permanent Bridge at Lunot Bridge (BL00019BL) along Basilan Circumferential Road	Fuel to be used in the Construction Section and Monitoring Unit, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Fuel to be used in the Office of the District Engineer, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Tire to be used in the Construction Section and Monitoring Unit, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Office Supplies to be used in the Construction Section and Monitoring Unit, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Office supplies to be used in the Quality Assurance Section, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Fuel to be used in the Maintenance of National Roads and Bridges, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	Office Supplies to be used in the Gender and Development (GAD) National Women's Month Celebration (NWMC) Activities, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.
P00630803MN	P00602086MN	P00602087MN	PR 2022-01-0001	PR 2022-02-0004	PR 2022-02-0007	PR 2022-02-0009	PR 2022-05-0010	PR 2022-05-0012	PR 2022-05-0016

