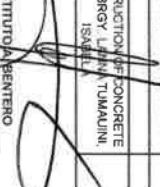


DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												ABC (PUP)			Contract Cost (PHP)			List of Invited Observers		
				Pre-Proc Conference	Adopt of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PUP)							
																	Total	MOOE	CO	Total	MOOE		CO	
18BE0001	CONCRETING OF LULUTAN TO GURINO ROAD, STA 0+000-STA 3+451 CITY OF ILAGAN, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	06/18/18	06/19/18	GAA 2018	29,625,345.62			28,117,794.94			COA Representative NGO Representative PICE Representative
18BE0002	CONSTRUCTION OF CONCRETE ROAD BRGY ANDARAYAN DELFIN ALBANO, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,979,988.13			1,880,582.25			COA Representative NGO Representative PICE Representative
18BE0003	CONSTRUCTION OF CONCRETE ROAD BRGY ANEG DELFIN ALBANO, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,977,873.60			1,878,754.35			COA Representative NGO Representative PICE Representative
18BE0004	CONCRETING OF BRGY SAN NICOLAS ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,979,995.01			1,880,833.50			COA Representative NGO Representative PICE Representative
18BE0005	CONCRETING OF BRGY VILLA PEREDA ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,978,884.80			1,880,852.50			COA Representative NGO Representative PICE Representative
18BE0006	CONCRETING OF BRGY SAN MACARIO ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/24/17	10/27/17-11/21/17	11/6/17	11/21/17	11/21/17	11/21/17	11/22-23/17	02/06/18	02/08/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,979,988.54			1,880,530.20			COA Representative NGO Representative PICE Representative
18BE0009	REHABILITATION/CONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE LAGAN-BIGAO-PALANAN RD-KO410-000-KO410-120 KO414-735-KO414-888 KO415-428-KO415-280 KO417-220 KO417-270 CITY OF ILAGAN, ISABELA		Public Bidding	11/09/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/5/17	12/5-8/17	01/23/18	01/30/18	02/07/18	02/08/17	04/23/18	04/24/18	GAA 2018	11,781,959.48			11,232,280.12			COA Representative NGO Representative PICE Representative
18BE0010	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES- NAWAGUAN BR. (B01141L2) ALONG ILAGAN-BIGAO-PALANAN RD CITY OF ILAGAN, ISABELA		Public Bidding	11/09/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/5/17	12/5-8/17	01/23/18	01/30/18	02/07/18	02/08/17	08/02/18	08/03/18	GAA 2018	979,962.93			930,751.10			COA Representative NGO Representative PICE Representative
18BE0011	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES- NAGAPPAGAN BR. (B01146L2) ALONG ILAGAN-BIGAO-PALANAN RD CITY OF ILAGAN, ISABELA		Public Bidding	11/09/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/5/17	12/5-8/17	01/23/18	01/30/18	02/07/18	02/08/17	03/08/18	03/09/18	GAA 2018	979,987.29			930,857.15			COA Representative NGO Representative PICE Representative
18BE0012	CONSTRUCTION OF CONCRETE ROAD BRGY LILAN, TUMAUJIN, ISABELA		Public Bidding	11/9/2017	11/13-19/17	11/20/17	12/5/17	12/5/17	12/5/17	12/5-7/17	02/06/18	02/08/18	02/19/18	02/20/18	03/21/18	3/22/2018	GAA 2018	2,474,974.11			2,351,059.84			COA Representative NGO Representative PICE Representative

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DPWH-IPDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	
				Pre-Proc Conference	Adt/Post of JAEB	Pres-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
18BE0013	CONSTRUCTION OF CONCRETE ROAD BRGY SAN VICENTE TUMALIN, ISABELA		Public Bidding	11/08/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/6-7/17	02/06/18	02/08/18	02/19/18	02/20/18	03/21/18	03/22/18	GAA 2018	2,474,972.86			2,395,105.54			COA Representative NGO Representative PICE Representative
18BE0014	CONSTRUCTION OF CONCRETE ROAD BRGY SISIM ALTO TUMALIN, ISABELA		Public Bidding	11/08/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/6-7/17	02/06/18	02/08/18	02/19/18	02/20/18	03/21/18	03/22/18	GAA 2018	2,474,983.79			2,395,107.67			COA Representative NGO Representative PICE Representative
18BE0015	CONSTRUCTION OF CONCRETE ROAD BRGY USAD TUMALIN, ISABELA		Public Bidding	11/08/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/6-7/17	02/06/18	02/08/18	02/19/18	02/20/18	03/21/18	03/22/18	GAA 2018	2,474,990.55			2,395,108.17			COA Representative NGO Representative PICE Representative
18BE0016	CONSTRUCTION OF CONCRETE ROAD BRGY CAUSAN CABAGAN, ISABELA		Public Bidding	11/08/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/6-7/17	02/06/18	02/08/18	02/19/18	02/20/18	04/03/18	04/04/18	GAA 2018	4,949,886.71			4,702,337.15			COA Representative NGO Representative PICE Representative
18BE0017	CONCRETING OF BRGY DIMAPULA ROAD DIMALCAN, ISABELA		Public Bidding	11/08/17	11/13-19/17	11/20/17	12/5/17	12/5/17	12/6-7/17	02/06/18	02/08/18	02/19/18	02/20/18	04/03/18	04/04/18	GAA 2018	4,949,899.65			4,702,213.50			COA Representative NGO Representative PICE Representative
18BE0019	REHABILITATION/RECONSTRUCTION/IMPROVING OF DAMAGED PAVED ROADS, SCT DELFIN ALBANO RD, K02A+1607, K02A+000 DELFIN ALBANO, ISABELA		Public Bidding	11/17/17	11/22-28/17	11/27/17	12/12/17	12/12/17	12/13-14/17	01/25/18	01/30/18	02/09/18	02/09/18	11/19/18	11/20/18	GAA 2018	16,942,271.24			15,983,893.56			COA Representative NGO Representative PICE Representative
18BE0020	IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY BALACAYU SAN PABLO, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/09/18	02/09/18	05/15/18	05/16/18	GAA 2018	1,485,098.08			1,410,086.30			COA Representative NGO Representative PICE Representative
18BE0021	IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY SAN NICOLAS, DELFIN ALBANO, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/09/18	02/09/18	05/15/18	05/16/18	GAA 2018	1,485,102.03			1,409,882.59			COA Representative NGO Representative PICE Representative
18BE0022	REHABILITATION OF CONCRETE ROAD BRGY BALACAYU SAN PABLO, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/09/18	02/09/18	03/04/18	03/05/18	GAA 2018	989,959.91			940,554.00			COA Representative NGO Representative PICE Representative
18BE0023	REHABILITATION OF CONCRETE ROAD BRGY SAN JOSE SAN PABLO, ISABELA		Public Bidding	11/22/2017	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/09/18	02/09/18	03/14/18	3/15/2018	GAA 2018	2,474,995.33			2,395,118.75			COA Representative NGO Representative PICE Representative

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Chief, Monitoring Section
BAC Chairman

Submitted by

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DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

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				Pre-Bid Conference	Advertise of Intend	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOE	CO	Total	MOE	CO	
18BE0024	CONSTRUCTION OF CONCRETE ROAD, BRGY. SIMANU NORTE SAN PABLO, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/08/18	02/09/18	03/10/18	03/11/18	GAA 2018	2,474,651.31			2,351,058.35			COA Representative NGO Representative PICE Representative
18BE0025	REHABILITATION OF CONCRETE ROAD BRGY. GUMINGA SAN PABLO, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/08/18	02/09/18	03/14/18	03/15/18	GAA 2018	2,474,695.33			2,351,230.30			COA Representative NGO Representative PICE Representative
18BE0028	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS, ILAGAN DELTA IN ALBANG-HALLIS RD - KO406+572 - KO408+738, KO409+953 - KO410+248 CITY OF ILAGAN, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/08/18	02/09/18	06/25/18	06/26/18	GAA 2018	4,008,199.86			3,865,228.60			COA Representative NGO Representative PICE Representative
18BE0027	PREVENTIVE MAINTENANCE PROJECT/REPAIR OF ROAD ASPHALT OVERLAY ALONG CALAMAGUIL-ILAGAN RD, KO399+479-KO399+600, KO399+600-KO399+637.14, KO399+637.14-KO399+781, KO400+573-KO402+000 CITY OF ILAGAN, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/08/18	02/09/18	05/01/18	05/02/18	GAA 2018	18,717,586.51			18,727,123.37			COA Representative NGO Representative PICE Representative
18BE0028	PREVENTIVE MAINTENANCE PROJECT/REPAIR OF ROAD ASPHALT OVERLAY ALONG DAANG MAHARUKA (L2) KO394+1-827-KO394+000, KO411+138-KO411+190, KO415+520-KO415+900, KO418+433-KO417+144, KO419+152-KO419+305 CITY OF ILAGAN, ISABELA		Public Bidding	11/22/17	11/24-30/17	12/1/17	12/14/17	12/14/17	12/18/17	01/25/18	01/30/18	02/08/18	02/09/18	05/07/18	05/08/18	GAA 2018	25,927,553.62			24,631,531.89			COA Representative NGO Representative PICE Representative
18BE0029	REHABILITATION MAJOR REPAIR OF PERMANENT BRIDGES MAJALUM BR. (B01121/2) ALONG DAANG MAHARUKA (L2) CITY OF ILAGAN, ISABELA		Public Bidding	12/11/17	12/13-18/17	12/21/17	1/4/18	1/4/18	01/09/18	01/23/18	01/30/18	01/30/18	02/09/18	05/05/18	05/06/18	GAA 2018	5,879,886.84			5,585,231.75			COA Representative NGO Representative PICE Representative
18BE0030	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS CALAMAGUIL-ILAGAN RD - KO389+1-088 - KO399 + 152 (RS), KO400 + 286 - KO400 + 608 (BS), KO400 + 479 - KO400 + 551 (BS) CITY OF ILAGAN, ISABELA		Public Bidding	12/11/17	12/13-19/17	12/21/17	1/4/18	1/4/18	01/09/18	01/23/18	01/30/18	01/30/18	02/09/18	08/16/18	08/17/18	GAA 2018	6,892,170.13			6,462,035.50			COA Representative NGO Representative PICE Representative
18BE0031	CONSTRUCTION OF CONCRETE ROAD BRGY. SAN PABLO, ISABELA		Public Bidding	12/11/17	12/13-18/17	12/21/17	1/4/18	1/4/18	01/05/18	02/06/18	02/08/18	02/19/18	02/20/18	03/13/18	03/14/18	GAA 2018	2,474,966.88			2,351,073.30			COA Representative NGO Representative PICE Representative

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Submitted by: 

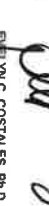
Chief, Main Procurement Section
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BMC- Chairman

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18BE0033	IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY. AL. ISABEL CITY OF IL AGAN		Public Bidding	12/11/17	12/13-19/17	12/21/17	1/4/18	1/4/18	01/09/18	01/23/18	01/30/18	01/30/18	02/09/18	04/20/18	04/21/18		GAA 2018	2,475,155.06		2,351,383.58				COA Representative NGO Representative PICE Representative	
18BE0034	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS DAANG MAHARUKA (L2) -K0428 + 300 - K0429 + 819 10 (B/S) TUMAUN, ISABELA		Public Bidding	12/11/2017	12/13-19/17	12/21/17	1/4/18	1/4/18	01/09/18	01/23/18	01/30/18	01/30/18	02/09/18	01/09/19	1/9/2019		GAA 2018	24,499,949.16		23,268,953.73				COA Representative NGO Representative PICE Representative	
18BE0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) BRGY VILLA LUZ, DELFIN ALBANO, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/12/18	01/23/18	01/30/18	02/09/18	02/09/18	05/15/18	05/16/18		GAA 2018	1,485,147.05		1,410,953.33				COA Representative NGO Representative PICE Representative	
18BE0036	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) RAGAN ALMAGEN, DELFIN ALBANO, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/12/18	01/23/18	01/30/18	02/09/18	02/09/18	05/16/18	05/17/18		GAA 2018	1,485,140.08		1,410,450.59				COA Representative NGO Representative PICE Representative	
18BE0037	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) BRGY RAGAN NORTE, DELFIN ALBANO, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/12/18	01/23/18	01/30/18	02/09/18	02/09/18	05/17/18	05/18/18		GAA 2018	1,485,133.64		1,410,875.35				COA Representative NGO Representative PICE Representative	
18BE0038	REBLOCKING/REPLACEMENT OF BRGY. LUQUIL-BRGY. CASABARAG SUR TO CASABARAG NORTE ROAD CABAGAN, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/11/18	02/06/18	02/09/18	02/19/18	02/20/18	04/25/18	04/26/18		GAA 2018	9,899,991.33		9,575,098.03				COA Representative NGO Representative PICE Representative	
18BE0039	REBLOCKING/REPLACEMENT OF BRGY. USAD ROAD CABAGAN, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/11/18	02/06/18	02/09/18	02/19/18	02/21/18	03/13/18	03/14/18		GAA 2018	989,994.74		940,076.98				COA Representative NGO Representative PICE Representative	
18BE0040	REBLOCKING/REPLACEMENT OF BRGY. USAD TO CENTRO ROAD CABAGAN, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/11/18	02/06/18	02/09/18	02/19/18	02/22/18	04/02/18	04/03/18		GAA 2018	4,949,998.03		4,702,172.40				COA Representative NGO Representative PICE Representative	
18BE0041	CONSTRUCTION OF PROTECTION WORKS OF ERODED SHOULDER AT BRGY. SIMAUU SUR ROAD SAN PABLO, ISABELA		Public Bidding	12/19/17	12/21-27/17	12/29/17	1/10/18	1/10/18	01/12/18	01/23/18	01/30/18	02/09/18	02/09/18	06/11/18	06/12/18		GAA 2018	4,918,339.74		4,670,128.40				COA Representative NGO Representative PICE Representative	
18BE0043	REBLOCKING /REPLACEMENT OF CENTRO TO BRGY. RAGAN ROAD CABAGAN, ISABELA		Public Bidding	12/22/17	12/27/17-01/02/18	1/9/18	1/16/18	1/16/18	01/17/18	02/06/18	02/09/18	02/19/18	02/20/18	04/02/18	04/03/18		GAA 2018	4,949,995.28		4,702,405.20				COA Representative NGO Representative PICE Representative	
18BE0044	REBLOCKING/ REPLACEMENT OF BRGY. CENTRO TO EASTERN CAYABAYUNGAN ROAD CABAGAN, ISABELA		Public Bidding	12/22/17	12/27/17-01/02/18	1/9/18	1/16/18	1/16/18	01/17/18	02/06/18	02/09/18	02/19/18	02/20/18	03/19/18	03/19/18		GAA 2018	1,979,969.54		1,890,909.80				COA Representative NGO Representative PICE Representative	
18BE0045	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) BRGY. VILLA HEREDIA DELFIN ALBANO, ISABELA		Public Bidding	12/22/2017	12/27/17-01/02/18	1/9/18	1/16/18	1/16/18	01/17/18	01/19/18	01/30/18	02/09/18	02/09/18	05/15/18	5/16/2018		GAA 2018	1,485,128.83		1,411,053.00				COA Representative NGO Representative PICE Representative	

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DPWH-FDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
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18BE0046	REPROFITTING/REHABILITATING OF PERMANENT BRIDGES - PATA BRIDGE (24M) ALONG DIANG MAHARILKA (2) CITY OF ILAGAN, ISABELA		Public Bidding	12/22/17	12/27/17- 01/02/18	1/3/18	1/16/18	1/16/18	02/14/18	02/21/18	02/23/18	03/05/18	03/06/18	05/28/18	05/30/18	GAA 2018	9,799,987.76			9,508,401.55			COA Representative NGO Representative PICE Representative
18BE0047	REBIDDOCKING/REPLACEMENT OF BRGY AMAO TO EASTERN CAYABUNGAN ROAD CABAIGAN, ISABELA		Public Bidding	12/22/17	12/27/17- 01/02/18	1/3/18	1/16/18	1/16/18	01/17/18	02/06/18	02/06/18	02/19/18	02/20/18	03/18/18	03/19/18	GAA 2018	1,979,991.69			1,860,821.20			COA Representative NGO Representative PICE Representative
18BE0048	REBIDDOCKING/REPLACEMENT OF BRGY. NGARAG ROAD CABAIGAN, ISABELA		Public Bidding	12/22/17	12/27/17- 01/02/18	1/3/18	1/16/18	1/16/18	01/17/18	02/06/18	02/06/18	02/19/18	02/20/18	04/02/18	04/03/18	GAA 2018	4,946,997.58			4,702,065.70			COA Representative NGO Representative PICE Representative
18BE0049	CONSTRUCTION OF DRAINAGE CANAL, BRGY. CABSERA 22, ILAGAN CITY, ISABELA CITY OF ILAGAN, ISABELA		Public Bidding	12/28/17	12/28/17- 01/04/18	1/8/18	1/23/18	1/23/18	01/24/18	02/06/18	02/06/18	02/19/18	02/20/18	05/09/18	05/10/18	GAA 2018	1,879,994.44			1,880,877.00			COA Representative NGO Representative PICE Representative
18BE0050	ROAD CONCRETING OF CABSERA 22-CABSERA 10 STA. 0+000 STA. 2+000 CITY OF ILAGAN, ISABELA CITY OF ILAGAN, ISABELA		Public Bidding	12/28/17	12/28/17- 01/04/18	1/8/18	1/23/18	1/23/18	01/24/18	02/06/18	02/06/18	02/19/18	02/20/18	04/27/18	04/28/18	GAA 2018	10,216,795.55			9,854,872.10			COA Representative NGO Representative PICE Representative
18BE0051	IMPROVEMENT OF WATER SUPPLY SYSTEM (LEVEL III) CABAIGAN, ISABELA		Public Bidding	12/28/17	12/28/17- 01/04/18	1/8/18	1/23/18	1/23/18	02/18/18	02/21/18	02/23/18	03/05/18	03/06/18	04/10/18	04/11/18	GAA 2018	4,949,966.44			4,793,052.86			COA Representative NGO Representative PICE Representative
18BE0052	IMPROVEMENT OF MULTI-PURPOSE BUILDING INCLUDING SITE DEVELOPMENT STO. TOMAS, ISABELA		Public Bidding	12/28/17	12/28/17- 01/04/18	1/8/18	1/23/18	1/23/18	01/24/18	01/28/18	01/30/18	02/08/18	02/09/18	07/25/18	07/26/18	GAA 2018	8,989,997.53			9,405,452.87			COA Representative NGO Representative PICE Representative
18BE0053	IMPROVEMENT OF WATER SUPPLY SYSTEM (LEVEL II) STO. TOMAS, ISABELA		Public Bidding	12/28/17	12/28/17- 01/04/18	1/8/18	1/23/18	1/23/18	01/24/18	01/28/18	01/30/18	02/08/18	02/09/18	03/27/18	03/28/18	GAA 2018	2,969,949.46			2,821,079.12			COA Representative NGO Representative PICE Representative
18BE0054	ROAD CONCRETING OF BARANGAY CABSERA 3 - BARANGAY GAYONG GAYONG SUR CITY OF ILAGAN, ISABELA		Public Bidding	01/10/18	01/12-18/18	1/19/18	1/31/18	1/31/18	02/01/18	02/06/18	02/08/18	02/19/18	02/20/18	04/28/18	04/27/18	GAA 2018	9,999,999.74			9,430,247.36			COA Representative NGO Representative PICE Representative
18BE0055	REBIDDOCKING OF ST. TOMAS - DELFIN ALBANO ROAD STO. TOMAS, ISABELA		Public Bidding	1/10/2018	01/12-18/18	1/19/18	1/31/18	1/31/18	02/01/18	02/06/18	02/08/18	02/19/18	02/20/18	04/23/18	4/25/2018	GAA 2018	9,999,991.96			9,410,598.99			COA Representative NGO Representative PICE Representative

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DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

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				Pre-Proc Conference	Advisory of IABs	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
18BE0062	CONCRETING OF LOCAL ROADS, BRGY. ANNAPUNAN TUMAUINI, ISABELA		Public Bidding	01/29/18	01/31/18-02/06/18	27/18	2/20/18	2/20/18	02/22/18	02/26/18	02/29/18	03/05/18	03/06/18	04/04/18	04/05/18	GAA 2018	2,474,996.93			2,351,086.76			COA Representative NGO Representative PICE Representative
18BE0063	CONCRETING OF LOCAL ROADS, BRGY. SISMAALO TUMAUINI, ISABELA		Public Bidding	01/29/18	01/31/18-02/06/18	27/18	2/20/18	2/20/18	02/22/18	02/26/18	02/29/18	03/05/18	03/06/18	04/04/18	04/05/18	GAA 2018	2,474,996.93			2,351,086.76			COA Representative NGO Representative PICE Representative
18BE0064	CONCRETING OF GAYONG-GAYONG SUR ROAD CITY OF ILAGAN, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	05/20/18	05/21/18	GAA 2018	9,899,897.09			9,404,970.36			COA Representative NGO Representative PICE Representative
18BE0065	CONCRETING OF ROADS IN BARANGAY STO. ROSARIO DELFIN ALBANO, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	04/27/18	04/28/18	GAA 2018	4,949,999.94			4,702,494.25			COA Representative NGO Representative PICE Representative
18BE0066	CONCRETING OF BARANGAY CALIGAYAN ROAD MUNICIPALITY OF TUMAUINI, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	05/21/18	05/22/18	GAA 2018	7,519,999.99			7,523,980.28			COA Representative NGO Representative PICE Representative
18BE0067	CONCRETING OF LOCAL ROADS, BARANGAY CALIGAYAN TUMAUINI, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	04/27/18	04/28/18	GAA 2018	4,949,999.95			4,701,789.56			COA Representative NGO Representative PICE Representative
18BE0068	CONCRETING OF BRGY. CALIGAYAN ROAD TUMAUINI, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	04/27/18	04/28/18	GAA 2018	4,949,999.94			4,701,998.06			COA Representative NGO Representative PICE Representative
18BE0069	CONCRETING OF ROAD, BARANGAY DALENA SAN PABLO, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	04/27/18	04/28/18	GAA 2018	4,949,999.90			4,702,340.55			COA Representative NGO Representative PICE Representative
18BE0070	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. GUMINGA SAN PABLO, ISABELA		Public Bidding	02/02/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	09/15/18	09/16/18	GAA 2018	19,799,976.92			18,804,514.54			COA Representative NGO Representative PICE Representative
18BE0071	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. AOTUN SAN PABLO, ISABELA		Public Bidding	2/22/18	07/07-13/18	21/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	10/04/18	10/05/2018	GAA 2018	29,699,990.98			28,212,070.15			COA Representative NGO Representative PICE Representative

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				Pre-Proc Conference	Adjudicat of ABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Acceptance/ Turnover	Source of Funds	Total	MOE	CO		Total	MOE	CO
	CONSTRUCTION OF A RIVER CONTROL IN BARANGAY GUMINGAY AND AUTAN SAN PABLO, ISABELA		Public Bidding	02/02/18	07/07-13/18	2/14/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	06/23/18	06/24/18	GAA 2018	4,948,868.80			4,702,283.50			COA Representative NGO Representative PICE Representative
18BE0072																							
	CONCRETING OF BURGOS ST. CENTRO EAST PALAMAN, ISABELA		Public Bidding	02/02/18	07/07-13/18	2/14/18	2/27/18	2/27/18	03/01/18	03/05/18	03/07/18	03/15/18	03/16/18	04/08/18	04/09/18	GAA 2018	1,326,598.02			1,280,262.12			COA Representative NGO Representative PICE Representative
18BE0073																							
	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO ABUAN RIVER-BASE ECCO- TOURISM, SINDON BAYABO ILAGAN CITY, ISABELA		Public Bidding	02/05/18	02/07-13/18	2/14/18	2/27/18	2/27/18	04/20/18	04/23/18	04/26/18	05/03/18	05/03/18	10/18/18	10/19/18	GAA 2018	6,859,894.84			6,516,857.64			COA Representative NGO Representative PICE Representative
18BE0074																							
	WIDENING OF PERMANENT BRIDGES - MANICA BR. (B01140/2) ALONG DAANG MAHARUKA (U2) SAN PABLO, ISABELA		Public Bidding	02/19/18	02/21-27/18	2/28/18	3/13/18	3/13/18	03/15/18	03/21/18	03/23/18	04/02/18	04/04/18	10/17/18	10/18/18	GAA 2018	31,359,978.51			28,791,978.58			COA Representative NGO Representative PICE Representative
18BE0075																							
	WIDENING OF PERMANENT BRIDGES - ANGULAPAN BR. (B01127/2) ALONG DAANG MAHARUKA (U2) TUMALUN, ISABELA		Public Bidding	02/19/18	02/21-27/18	2/28/18	3/13/18	3/13/18	03/15/18	03/21/18	03/23/18	04/02/18	04/04/18	10/05/18	10/06/18	GAA 2018	22,049,977.81			20,945,995.03			COA Representative NGO Representative PICE Representative
18BE0076																							
	REPAIR/RECONSTRUCTION/REPAIR OF PERMANENT BRIDGES - ABUAN BR. (B0232/2) ALONG ILAGAN-BIGAC-PALAMAN RD CITY OF ILAGAN, ISABELA		Public Bidding	02/18/18	02/21-27/18	2/28/18	3/13/18	3/13/18	03/15/18	03/21/18	03/23/18	04/02/18	04/04/18	09/21/18	09/22/18	GAA 2018	28,399,879.87			27,879,980.65			COA Representative NGO Representative PICE Representative
18BE0077																							
	REPAIR OF CANSAN - BAGUTARI BRIDGE CABAAGAN, ISABELA		Public Bidding	03/20/18	03/21-27/18	3/28/18	4/10/18	4/10/18	04/11/18	04/19/18	04/23/18	05/02/18	05/03/18	10/10/18	10/11/18	GAA 2018	15,122,238.84			14,370,493.33			COA Representative NGO Representative PICE Representative
18BE0078																							
	WIDENING OF PERMANENT BRIDGES - CANTERISAN BR. (B01141/2) ALONG DAANG MAHARUKA (U2) SAN PABLO, ISABELA		Public Bidding	02/23/18	02/27/18- 03/05/18	3/7/18	3/20/18	3/20/18	03/21/18	03/23/18	03/27/18	04/15/18	04/08/18	10/06/18	10/07/18	GAA 2018	20,923,000.00			19,876,573.15			COA Representative NGO Representative PICE Representative
18BE0079																							
	COMPLETION OF MULTI- PURPOSE BUILDING TUMALUN, ISABELA		Public Bidding	02/23/18	02/27/18- 03/05/18	3/7/18	3/20/18	3/20/18	03/21/18	03/23/18	03/27/18	04/15/18	04/08/18	08/08/18	08/10/18	GAA 2018	9,899,995.01			9,404,943.24			COA Representative NGO Representative PICE Representative
18BE0080																							
	REPAIR/MAINTENANCE PROJECT/REPAIR OF DAANG MAHARUKA ASPHALT THIN OVERLAY ON BABELUNG SECTIONS DAANG MAHARUKA, K0435-818 70400435-4001.00 (U2), K0435-519 70- (U2), K0435-900 01 (U2), K0435-457 80400435-4685.20 (R02), K0435-438 00- (R02), K0435-437 01 (U2), K0436-616 71400436-7108.80 (R02)		Public Bidding	3/2/2018	03/06-12/18	3/13/18	3/27/18	3/27/18	03/28/18	04/04/18	04/06/18	04/12/18	04/13/18	05/03/18	6/4/2018	REGULAR MAINTENANCE FUND 101	4,800,000.00			4,559,796.80			COA Representative NGO Representative PICE Representative

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Code (PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adspost of ALEB	Pre-Bid Conf	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			List of Invited Observers
							Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Acceptance/ Turnover	Source of Funds	Total	MOE	CO	Total	MOE	CO	
18BE0091	REPAIR/MAINTENANCE PROJECT/REPAIR OF DENR BUILDING PERRO BUILDING MAIN BUILDING CITY OF ILAGAN, ISABELA		Public Bidding	04/13/18	04/19-25/18	4/28/18	4/29/18	4/29/18	05/11/18	05/16/18	05/17/18	05/25/18	05/28/18	11/23/18	11/24/18	SR 2018-02-006448	1,469,999.68			1,395,106.81			COA Representative NGO Representative PICE Representative
18BE0092	REPAIR/MAINTENANCE PROJECT/REPAIR OF DENR BUILDING PERRO BUILDING MAIN BUILDING CITY OF ILAGAN, ISABELA		Public Bidding	04/13/18	04/19-25/18	4/28/18	4/29/18	4/29/18	05/11/18	05/16/18	05/17/18	05/25/18	05/28/18	08/17/18	08/17/18	SR 2018-02-006448	489,989.96			472,921.30			COA Representative NGO Representative PICE Representative
18BE0093	REPAIR/MAINTENANCE PROJECT/REPAIR OF DENR BUILDING PERRO BUILDING MAIN BUILDING CITY OF ILAGAN, ISABELA		Public Bidding	04/13/18	04/19-25/18	4/28/18	4/29/18	4/29/18	05/11/18	05/16/18	05/17/18	05/25/18	05/28/18	11/23/18	11/23/18	SR 2018-02-006448	1,469,999.68			1,396,480.23			COA Representative NGO Representative PICE Representative
18BE0094	REPAIR/MAINTENANCE PROJECT/REPAIR OF DENR BUILDING PERRO MAIN BUILDING (BAGSAYAN) ISABELA		Public Bidding	04/13/18	04/19-25/18	4/28/18	4/29/18	4/29/18	05/11/18	05/16/18	05/17/18	05/25/18	05/28/18	08/06/18	08/07/18	SR 2018-02-006448	490,000.00			475,059.14			COA Representative NGO Representative PICE Representative
18BE0095	CLUSTER REPAIR/MAINTENANCE PROJECT/REPAIR OF DENR BUILDING (A) ADMINISTRATION BUILDING (B) ROO 3 CITY OF ILAGAN, ISABELA		Public Bidding	04/13/18	04/19-25/18	4/28/18	4/29/18	4/29/18	05/11/18	05/16/18	05/17/18	05/25/18	05/28/18	11/23/18	11/24/18	SR 2018-02-006448	1,960,000.00			1,882,042.35			COA Representative NGO Representative PICE Representative
18BE0096	CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) STA. MARIA, ISABELA		Public Bidding	04/13/18	04/20-26/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	11/02/18	11/03/18	GAA 2018	9,899,997.15			9,417,414.02			COA Representative NGO Representative PICE Representative
18BE0097	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SATELLITE BAGSAYAN PUBLIC MARKET) STO. TOMAS, ISABELA		Public Bidding	04/13/18	04/20-26/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	11/02/18	11/03/18	GAA 2018	9,899,994.46			9,410,045.44			COA Representative NGO Representative PICE Representative
18BE0098	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRG. LANKA, TUKAYAN, ISABELA		Public Bidding	04/13/18	04/20-26/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	08/04/18	08/05/18	GAA 2018	989,987.33			940,440.47			COA Representative NGO Representative PICE Representative
18BE0099	CONSTRUCTION OF DRAINAGE SYSTEM, (BAGSAYAN) STO. TOMAS, ISABELA		Public Bidding	04/13/18	04/20-26/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	07/01/18	07/02/18	GAA 2018	9,900,000.00			9,404,908.41			COA Representative NGO Representative PICE Representative

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				Pre-Proc Conference	Advised of MSB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
18BE0100	ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-PRIMARY ROADS, REHABILITATION OF PAVED ROAD,SANTAGO-TUGUEGARAO RD KO43+000-KO43+207 STA. MARIA, ISABELA		Public Bidding	04/13/18	04/20-28/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	07/19/18	07/20/18	GAA 2018	5,618,338.16			5,421,803.94			COA Representative NGO Representative PICE Representative
18BE0101	ASSET PRESERVATION- PREVENTIVE MAINTENANCE PROJECTS- TERTIARY ROADS, PREVENTIVE MAINTENANCE PROJECTS OF ROAD- CONCRETE REB-LOCKING- ILAGAN,DELFIN ALBANO,MALLIG DELFIN ALBANO, ISABELA		Public Bidding	4/13/2018	04/20-28/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	08/13/18	8/14/2018	GAA 2018	12,521,454.64			12,135,396.92			COA Representative NGO Representative PICE Representative
18BE0102	NETWORK DEVELOPMENT-OFF-CARRIAGEWAY IMPROVEMENT- SHOULDER PAVING/CONSTRUCTION ALONG JUNCTION NATL. STA. VICTORIA RD KO410+(-1889)-KO410+(-898), KO410+(-330)-KO410+(-135),KO410+(-011)-KO410+(-744) ILAGAN, ISABELA		Public Bidding	04/13/18	04/20-28/18	4/27/18	5/10/18	5/10/18	05/15/18	05/17/18	05/21/18	05/29/18	05/31/18	11/19/18	11/20/18	GAA 2018	21,484,340.00			20,424,014.10			COA Representative NGO Representative PICE Representative
18BE0103	CONSTRUCTION OF A MULTI-PURPOSE BUILDING (MUNICIPAL HALL) BRGY. CENTRO, STO. TOMAS, ISABELA		Public Bidding	04/24/18	04/28/18-05/02/18	5/3/18	5/16/18	5/16/18	05/07/18	05/21/18	05/23/18	05/31/18	06/01/18	09/04/18	09/05/18	GAA 2018	4,946,988.79			4,702,410.55			COA Representative NGO Representative PICE Representative
18BE0104	IMPROVEMENT OF THE OLD AND NEW MUNICIPAL BUILDING WITH COMPLETE WATER SYSTEM FACILITIES STO. TOMAS, ISABELA		Public Bidding	04/24/18	04/28/18-05/02/18	5/3/18	5/16/18	5/16/18	05/07/18	05/21/18	05/23/18	05/31/18	06/01/18	11/03/18	11/04/18	GAA 2018	9,899,852.56			9,404,850.00			COA Representative NGO Representative PICE Representative
18BE0105	CONCRETE REB-LOCKING ALONG SANTAGO-TUGUEGARAO ROAD, CABAGAN-STA. MARIA ROAD, & DANGWAPARUA STA. MARIA, CABAGAN, & SAN PABLO, ISABELA		Public Bidding	04/24/18	04/28/18-05/02/18	5/3/18	5/16/18	5/16/18	05/07/18	05/21/18	05/23/18	05/31/18	06/01/18	09/29/18	09/30/18	REGULAR MAINTENANCE FUND CY 2018	6,203,586.69			6,016,456.97			COA Representative NGO Representative PICE Representative
18BE0106	CONCRETING OF BRGY. SAN JUAN, BRGY. SAN ANTONIO GAP, BRGY. SAN JUAN AND BRGY. SAN ANTONIO GAP, CABAGAN, ISABELA		Public Bidding	04/20/18	05/02-08/18	5/8/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	06/01/18	06/08/18	09/01/18	09/02/18	DEPARTMENT OF AGRICULTURE, FY 2018	6,994,864.83			6,616,441.78			COA Representative NGO Representative PICE Representative
18BE0107	CONCRETING OF BRGY. ANDARAYAN-SINDI, AMBO-BRGY. SAN ISIDRO-FAR BRGY. ANDARAYAN AND BRGY. SAN ISIDRO, DELFIN ALBANO, ISABELA		Public Bidding	04/20/18	05/02-08/18	5/8/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	06/01/18	06/08/18	07/23/18	07/23/18	DEPARTMENT OF AGRICULTURE, FY 2018	4,975,277.44			4,726,464.50			COA Representative NGO Representative PICE Representative

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DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	
				Pre-Proc Conference	AdS/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Number of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
18BE0108	CONCRETING OF BRGY. UGAO FMR BRGY UGAO, TUMAUINI, ISABELA		Public Bidding	04/30/18	05/02-08/18	5/9/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	08/07/18	08/08/18	07/22/18	07/23/18	DEPARTMENT OF AGRICULTURE, FY 2018	4,975,271.89			4,725,918.89			COA Representative NGO Representative PICE Representative
18BE0109	CONCRETING OF BRGY. SAN ISIDRO EAST FMR BRGY. SAN ISIDRO EAST, STA. MARIA, ISABELA		Public Bidding	04/30/18	05/02-08/18	5/9/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	08/07/18	08/08/18	08/01/18	08/02/18	DEPARTMENT OF AGRICULTURE, FY 2018	6,984,946.77			6,816,246.10			COA Representative NGO Representative PICE Representative
18BE0110	IMPROVEMENT OF WATER SUPPLY SYSTEM (LEVEL, III) SAN PABLO, ISABELA		Public Bidding	05/02/18	05/03-09/18	5/10/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	08/07/18	08/08/18	08/12/18	08/13/18	GAA 2018	4,949,948.11			4,702,450.50			COA Representative NGO Representative PICE Representative
18BE0112	IMPROVEMENT OF WATER SUPPLY SYSTEM (LEVEL, III) STO. TOMAS, ISABELA		Public Bidding	5/2/2018	05/03-09/18	5/10/18	5/24/18	5/24/18	05/25/18	05/29/18	05/31/18	08/07/18	08/08/18	11/10/18	11/11/2018	GAA 2018	24,749,975.02			23,748,929.00			COA Representative NGO Representative PICE Representative
18BE0114	CONCRETING OF BRGY. BANTUG FMR BRGY. BANTUG, TUMAUINI, ISABELA		Public Bidding	05/07/18	5/9-15/18	5/16/18	5/28/18	5/28/18	05/31/18	06/04/18	06/06/18	08/13/18	08/14/18	07/28/18	07/29/18	DEPARTMENT OF AGRICULTURE, FY 2018, FY 2018	4,874,383.20			4,725,137.48			COA Representative NGO Representative PICE Representative
18BE0115	CONCRETING OF BRGY. CAMASI FMR BRGY. CAMASI, TUMAUINI, ISABELA		Public Bidding	05/25/18	05/23/18- 06/04/18	8/5/18	8/19/18	8/19/18	08/20/18	08/22/18	08/28/18	07/02/18	07/03/18	08/16/18	08/17/18	DEPARTMENT OF AGRICULTURE, FY 2018, FY 2018	4,874,910.22			4,725,852.03			COA Representative NGO Representative PICE Representative
18BE0116	CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING SAN LORENZO INTEGRATED SCHOOL (SAN LORENZO ES), LASAN (CAPITAL), ISABELA		Public Bidding	05/25/18	05/29/18- 06/04/18	6/5/18	6/19/18	6/19/18	08/20/18	08/22/18	08/28/18	07/02/18	07/03/18	11/05/18	11/06/18	DapED 2018 (BEFF)	9,588,174.13			9,088,785.43			COA Representative NGO Representative PICE Representative
18BE0117	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL BUILDING SAN LORENZO ELEMENTARY SCHOOL, TUMAUINI, ISABELA		Public Bidding	05/25/18	05/29/18- 06/04/18	6/5/18	6/19/18	6/19/18	08/20/18	08/22/18	08/28/18	07/02/18	07/03/18	10/11/18	10/12/18	DapED 2018 (BEFF)	2,784,111.42			2,720,342.72			COA Representative NGO Representative PICE Representative
18BE0118	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL BUILDING ANTON NATIONAL HS, TUMAUINI, ISABELA		Public Bidding	05/25/18	05/29/18- 09/04/18	8/5/18	8/19/18	8/19/18	08/20/18	08/22/18	08/28/18	07/02/18	07/03/18	10/11/18	10/12/18	DapED 2018 (BEFF)	2,784,111.42			2,844,882.03			COA Representative NGO Representative PICE Representative

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	
				Pre-Proc Conference	Adopt of IAB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
18BE0119	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL - BUILDING PALLACOT ELEMENTARY SCHOOL, TUMAMUN, ISABELA		Public Bidding	05/25/18	05/29/18-06/04/18	6/5/18	6/19/18	6/19/18	06/20/18	06/22/18	06/26/18	07/02/18	07/03/18	10/11/18	10/12/18	DepEd 2018 (BEFF)	2,865,678.09			2,742,864.36			COA Representative NGO Representative PICE Representative
18BE0120	CONSTRUCTION OF THREE-STOREY (9 CLASSROOM) SCHOOL - BUILDING MANANG INTEGRATED SCHOOL, CITY OF ILAGAN, ISABELA		Public Bidding	05/25/18	05/29/18-06/04/18	6/5/18	6/19/18	6/19/18	06/20/18	06/22/18	06/26/18	07/02/18	07/03/18	07/04/19	07/05/19	DepEd 2018 (BEFF)	25,167,574.67			24,676,273.14			COA Representative NGO Representative PICE Representative
18BE0121	CONSTRUCTION OF FOUR-STOREY (16 CLASSROOM) SCHOOL - BUILDING ISABELA NATIONAL HIGH SCHOOL MAIN, CITY OF ILAGAN, ISABELA		Public Bidding	05/25/18	05/29/18-06/04/18	6/5/18	6/19/18	6/19/18	06/20/18	06/22/18	06/26/18	07/02/18	07/03/18	02/03/19	02/04/19	DepEd 2018 (BEFF)	37,242,193.22			35,395,669.79			COA Representative NGO Representative PICE Representative
18BE0122	CONSTRUCTION OF FOUR-STOREY (16 CLASSROOM) SCHOOL - BUILDING ILAGAN EAST C/S, CITY OF ILAGAN, ISABELA		Public Bidding	05/25/18	05/29/18-06/04/18	6/5/18	6/19/18	6/19/18	06/20/18	06/22/18	06/26/18	07/02/18	07/03/18	02/03/19	02/04/19	DepEd 2018 (BEFF)	37,213,430.93			35,353,623.91			COA Representative NGO Representative PICE Representative
18BE0123	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL - BUILDING CATBAVUNGAN ES, CABAGAN, ISABELA		Public Bidding	5/31/2018	06/04-10/18	6/11/18	6/25/18	6/25/18	06/26/18	06/27/18	06/29/18	07/06/18	07/10/18	10/19/18	10/19/2018	DepEd 2018 (BEFF)	2,808,812.15			2,728,771.12			COA Representative NGO Representative PICE Representative
18BE0124	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL - BUILDING STA MARIA CENTRAL SCHOOL, STA MARIA, ISABELA		Public Bidding	05/31/18	06/04-10/18	6/11/18	6/25/18	6/25/18	06/26/18	06/27/18	06/29/18	07/06/18	07/10/18	10/19/18	10/19/18	DepEd 2018 (BEFF)	2,885,677.57			2,740,859.45			COA Representative NGO Representative PICE Representative
18BE0125	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL - BUILDING SAN RAFAEL NAT'L & VOC'L HS (SAN ANTONIO NAYHS-SAN RAFAEL ANNEX), ILAGAN (CAPITAL), ISABELA		Public Bidding	05/31/18	06/04-10/18	6/11/18	6/25/18	6/25/18	06/26/18	06/27/18	06/29/18	07/06/18	07/10/18	10/19/18	10/19/18	DepEd 2018 (BEFF)	2,772,837.85			2,634,195.86			COA Representative NGO Representative PICE Representative
18BE0126	CONSTRUCTION OF ONE-STOREY (2 CLASSROOM) SCHOOL - BUILDING CASBARRAG NORTE ELEMENTARY SCHOOL, CABAGAN, ISABELA		Public Bidding	05/31/18	06/04-10/18	6/11/18	6/25/18	6/25/18	06/26/18	06/27/18	06/29/18	07/06/18	07/10/18	10/19/18	10/19/18	DepEd 2018 (BEFF)	2,917,393.10			2,835,781.65			COA Representative NGO Representative PICE Representative
18BE0127	CONSTRUCTION OF THREE-STOREY (17 CLASSROOM) SCHOOL - BUILDING NAT'L & SCI LAB) RAGAN SUR, NAT'NAL HIGH SCHOOL, DUBIL, ALBANO (MAGSAYAYAN), ISABELA		Public Bidding	05/31/18	06/04-10/18	6/11/18	6/25/18	6/25/18	06/26/18	06/27/18	06/29/18	07/06/18	07/10/18	01/21/19	01/22/19	DepEd 2018 (BEFF)	41,217,996.05			38,159,635.20			COA Representative NGO Representative PICE Representative

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