

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

BAC FILE COPY

DPWH-ISDEO, ADM. REC.	
DATE:	07-09-18 ES:00PM
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EO-170-2

July 9, 2018

Atty. DENNIS S. SANTIAGO

Executive Director V
DBM, GPPB-Technical Support Office
Unit 2506 Raffles Corp. Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

Sir:

Respectfully submitting the Procurement Monitoring Report (PMR) for Civil Works and Goods for the first semester of CY-2018 (January 1, 2018 to July 6, 2018).

Further, please be informed that there is no report for Consultancy Services.

For your reference.

Very truly yours,

REYNATO M. UBIÑA
District Engineer

cc: **The Regional Director**
DPWH-Regional Office II
Tuguegarao City
Attention: Regional Procurement Unit

RO2.16 BAC/HREB/DRR

**Procurement Monitoring Report
as of July 6, 2018
Civil Works**

DPWH-Isabela Second District Engineering Office

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	
				Pre-Proc Conference	Ads/Post 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	Total	MOOE	CO	Total	MOOE		CO
18BF0055 300104200946000	Construction of Multi-purpose Building, Brgy. San Pablo, San Mariano, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	5/25/2018	5/25/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		✓	Php940,544.80		✓	PICE/Res. Auditor
18BF0056 300104200950000	Construction of Multi-purpose Building, Brgy. Vilahaz, Benito Soliven, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	5/21/2018	5/21/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,484,999.99		✓	Php1,410,741.30		✓	PICE/Res. Auditor
18BF0057 300104200939000	Construction of Multi-Purpose Building, Brgy. Daragutan West, San Mariano, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	6/25/2018	6/25/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		✓	Php1,880,985.81		✓	PICE/Res. Auditor
18BF0059 320102100256000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagayan River Flood Control Project (Roxas Section), Nagaikan, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	on-going		FY 2018 DPWH Infrastructure Program	Php49,000,000.00		✓	Php46,546,419.61		✓	PICE/Res. Auditor
18BF0060 320102100254000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagayan River Flood Control Project (Gamu Bridge Section), Gamu, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	on-going		FY 2018 DPWH Infrastructure Program	Php29,400,000.00		✓	Php27,927,190.80		✓	PICE/Res. Auditor
18BF0034 (Re-Advertisement) 310109100057000	Asset Preservation – Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Tertiary Road along Nagaikan – San Mariano Road (500789LZ) K0382+1278-K0382+1338, K0408+900-K0409+000, K0413+300-K0413+500, Benito Soliven – San Mariano, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	on-going		DPWH FY 2018 Infrastructure Program	Php5,390,000.00		✓	Php5,120,353.05		✓	PICE/Res. Auditor
18BF0039 (Re-Advertisement) 300104200929000	Construction (Completion) of Brgy. Dipuso Community Center, Dipuso, San Mariano, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	4/25/2018	4/25/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		✓	Php948,502.58		✓	PICE/Res. Auditor
18BF0040 (Re-Advertisement) 300104200927000	Construction (Completion) Brgy. Macayacayo Community Center, Macayacayo, San Mariano, Isabela		Public Bidding	12/27/2017	12/29/2017-1/4/2018	1/5/2018	1/17/2018	1/17/2018	1/18-19/2018	1/22-29/2018	2/5/2018	2/15/2018	2/19/2018	5/25/2018	5/25/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,985,000.00		✓	Php2,835,446.34		✓	PICE/Res. Auditor

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		
				Pre-Proc Conference	Ads/Post 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	Total	MOOE	CO	Total		MOOE	CO
18BF0061	Construction of Naguilan Rural Health Unit, Naguilan, Isabela		Public Bidding	1/8/2018	1/9-15/2018	1/16/2018	1/29/2018	1/29/2018	1/30-31/2018	2/1-7/2018	2/12/2018	2/22/2018	2/26/2018	on-going		DOH-CY2017 Health Facilities Enhancement Program (HFEP)	Php2,467,499.99		✓	Php2,359,317.01		✓	PICE/Res Auditor
18BF0062 310201100226000	Network Development-Road Widening-Primary Roads along Daang Maharlika (L2) (S007/821.2) K0302+1-1051) - K0302+000, K0303+450 - K0303+668, K0303+740 - K0303+830, K0306+193 - K0306+291, Naguilan, Isabela		Public Bidding	1/8/2018	1/9-15/2018	1/16/2018	1/29/2018	1/29/2018	1/30-31/2018	2/1-7/2018	2/12/2018	2/22/2018	2/26/2018	on-going		DPWH FY 2018 Infrastructure Program	Php42,835,000.00		✓	Php40,692,870.45		✓	PICE/Res Auditor
18BF0063 320102100257000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Panacanuan River Flood Control Project (Del Pilar Section), San Mariano, Isabela		Public Bidding	1/11/2018	1/17-23/2018	1/24/2018	2/5/2018	2/5/2018	2/6-7/2018	2/6-14/2018	2/19/2018	3/1/2018	3/5/2018	on-going		DPWH FY 2018 Infrastructure Program	Php49,000,000.00		✓	Php46,501,000.00		✓	PICE/Res Auditor
18BF0049 (Re- Advertisement) 310106100103000	Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads along Abbat - Agbannaway Road (S007/831.2) K0410+204 - K0410+305, K0410+331-K0410+965		Public Bidding	1/11/2018	1/17-23/2018	1/24/2018	2/5/2018	2/5/2018	2/6-7/2018	2/6-14/2018	2/19/2018	3/1/2018	3/5/2018	on-going		DPWH FY 2018 Infrastructure Program	Php21,175,840.00		✓	Php20,106,460.08		✓	PICE/Res Auditor
18BF0064 310207100014000	Network Development Program - Off-Carriageway Improvement - Primary Roads - Santiago - Tuguegarao Road - K0392+500 - K0392+560, K0392+670 - K0392+730, K0392+880 - K0392+950, Malig, Isabela		Public Bidding	1/23/2018	1/25-31/2018	2/1/2018	2/13/2018	2/13/2018	2/14-15/2018	2/19-23/2018	4/3/2018	4/13/2018	4/16/2018	on-going		FY 2018 DPWH Infrastructure Program	Php5,880,000.00		✓	Php5,585,602.90		✓	PICE/Res Auditor
18BF0028 (Re- Advertisement) 300104200035000	Construction of Multi-Purpose Building, Brgy. Bagong Sikat, Naguilan, Isabela		Public Bidding	1/23/2018	1/25-31/2018	2/1/2018	2/13/2018	2/13/2018	2/14-15/2018	2/19-23/2018	2/27/2018	3/9/2018	3/12/2018	on-going		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,474,999.99		✓	Php2,347,537.36		✓	PICE/Res Auditor
18BF0029 (Re- Advertisement) 300104200049000	Construction of Multi-Purpose Building, Brgy. Sumile, Naguilan, Isabela		Public Bidding	1/23/2018	1/25-31/2018	2/1/2018	2/13/2018	2/13/2018	2/14-15/2018	2/19-23/2018	2/27/2018	3/9/2018	3/12/2018	on-going		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,474,999.99		✓	Php2,347,534.08		✓	PICE/Res Auditor
18BF0058 (Re- Advertisement) 300109200068000	Construction of Barangay District 1 Drainage Canal, District 1, Gama, Isabela		Public Bidding	1/23/2018	1/25-31/2018	2/1/2018	2/13/2018	2/13/2018	2/14-15/2018	2/19-23/2018	2/27/2018	3/9/2018	3/12/2018	on-going		FY 2018 DPWH Infrastructure Program	Php1,000,000.00		✓	Php949,763.75		✓	PICE/Res Auditor
18BF0065 300104200052000	Construction of Multi-purpose Building, Brgy. Sta. Victoria, Naguilan, Isabela		Public Bidding	2/9/2018	2/14-20/2018	2/21/2018	3/5/2018	3/5/2018	3/6-8/2018	3/9-15/2018	3/20/2018	4/2/2018	4/5/2018	6/30/2018	6/30/2019	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		✓	Php948,493.09		✓	PICE/Res Auditor

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				Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE		CO
18BF0066 300104200947000	Construction of Multi-Purpose Building, Bigay, Siempre Viva, Malig, Isabela		Public Bidding	2/9/2018	2/14-20/2018	2/21/2018	3/5/2018	3/5/2018	3/6-8/2018	3/9-15/2018	3/20/2018	4/2/2018	4/5/2018	on-going		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		✓	Php1,880,619.42		✓	PICE/Res Auditor
18BF0033 (Re-Advertisement) 300117200625000	Road Concreting of Bigay, Tomas, Sanlito, Tomas, Nagulan, Isabela		Public Bidding	2/9/2018	2/14-20/2018	2/21/2018	3/5/2018	3/5/2018	3/6-8/2018	3/9-15/2018	3/20/2018	4/2/2018	4/5/2018	5/16/2018	5/16/2018	DPWH FY 2018 Infrastructure Program	Php4,950,000.00		✓	Php4,695,084.10		✓	PICE/Res Auditor
18BF0067 300104200933000	Construction (Completion) of Quezon Community Center, Bigay, Sannito, Quezon, Isabela		Public Bidding	2/26/2018	2/28-3/6/2018	3/7/2018	3/19/2018	3/19/2018	3/20/2018	3/21-26/2018	3/27/2018	4/5/2018	4/10/2018	3/12/2018	3/12/2018	Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php4,949,999.99		✓	Php4,701,280.01		✓	PICE/Res Auditor
18BF0069 300117200626000	Concreting of Provincial Road from Hilltop Along Barangay Magsaysay To Barangay Quezon Poblacion, Nagulan, Isabela		Public Bidding	2/28/2018	3/2-8/2018	3/9/2018	3/21/2018	3/21/2018	3/22-23/2018	3/26-4/4/2018	4/6/2018	4/16/2018	4/19/2018	on-going		DPWH FY 2018 Infrastructure Program	Php9,900,000.00		✓	Php9,403,645.26		✓	PICE/Res Auditor
18BF0070 300116200523000	Concreting of San Placido – Quiling Rd, Roxas, Isabela,		Public Bidding	3/5/2018	3/8-14/2018	3/15/2018	3/27/2018	3/27/2018	3/28-4/2/2018	4/3-10/2018	4/12/2018	4/23/2018	4/26/2018	on-going		DPWH FY 2018 Infrastructure Program	Php49,500,000.00		✓	Php47,016,651.45		✓	PICE/Res Auditor
18BF0071 310204100328000	Network Development – Construction of By-Pass and Diversion Roads – Roxas By-Pass Road, Inci Row, Isabela, Roxas, Isabela		Public Bidding	3/6/2018	3/8-14/2018	3/15/2018	3/27/2018	3/27/2018	3/28-4/2/2018	4/3-10/2018	4/12/2018	5/21/2018	5/24/2018	on-going		DPWH FY 2018 Infrastructure Program	Php46,727,000.00		✓	Php44,320,618.82		✓	PICE/Res Auditor
18BF0072 310112100019000	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads along Ilagan-Dellin Albano-Malig Road (SD076 ILZ) RD449+185-RD449+298, Malig, Isabela		Public Bidding	3/14/2018	3/16-22/2018	3/23/2018	4/4/2018	4/4/2018	4/5-6/2018	4/10-13/2018	6/29/2018			not yet started		FY 2018 DPWH Infrastructure Program	Php6,860,000.00		✓	Php6,506,671.72		✓	PICE/Res Auditor

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				Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE	CO	
18BF0074	Repair / Rehabilitation of Concrete Pavement Along Santiago-Tuguegarao Road K0406+000 – K0415+000 (Intermittent Sections), Quezon, Isabela		Public Bidding	3/23/2018	3/27-4/2/2018	4/3/2018	4/16/2018	4/16/2018	4/17/2018	4/18-23/2018	4/25/2018	4/26/2018	5/3/2018	completed: 6/25/2018		SR2018-02-003736	Php5,695,000.00	v		Php5,600,040.76	v		PICE/Res Auditor
18BF0076	Restoration/Improvement of Shoulder along Naguilan-San Mariano Road, K0405+604-K0405+747.5 (Section 1) and K0405+997.5 (Section 2), Minanga Section, San Mariano, Isabela		Public Bidding	4/11/2018	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/3-4/2018	5/7-15/2018	5/16/2018	5/26/2018	6/4/2018	on-going		SR2018-02-003736	Php1,235,000.00	v		Php1,171,396.47	v		PICE/Res Auditor
18BF0077	Repair/Maintenance of River Flood Control Project at Brgy. Soltero Nueva-Rizal, Roxas, Isabela		Public Bidding	4/11/2018	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/3-4/2018	5/7-15/2018	5/16/2018	5/26/2018	6/4/2018	on-going		SR2018-02-003958	Php2,500,000.00	v		Php2,373,370.36	v		PICE/Res Auditor
18BF0078	Repair/Maintenance of River Flood Control Project at Brgy. Anso, Roxas, Isabela		Public Bidding	4/11/2018	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/3-4/2018	5/7-15/2018	5/16/2018	5/26/2018	6/4/2018	not yet started		SR2018-02-003958	Php2,500,000.00	v		Php2,373,612.85	v		PICE/Res Auditor
18BF0079	Repair/Maintenance of River Flood Control Project at Brgy. Apaal, Aurora, Isabela		Public Bidding	4/11/2018	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/3-4/2018	5/7-15/2018	5/16/2018	5/26/2018	6/4/2018	on-going		SR2018-02-003958	Php2,500,000.00	v		Php2,374,460.89	v		PICE/Res Auditor
18BF0080	Repair/Maintenance of River Flood Control Project at Brgy. San Pedro, Malig, Isabela		Public Bidding	4/11/2018	4/13-19/2018	4/20/2018	5/2/2018	5/2/2018	5/3-4/2018	5/7-15/2018	5/16/2018	5/26/2018	6/4/2018	not yet started		SR2018-02-003958	Php2,500,000.00	v		Php2,373,889.11	v		PICE/Res Auditor
18BF0073 (Re-Advertisement)	Repair / Rehabilitation of Concrete Pavement along Daang Mahabika K0386+500 – K0386+736 (Intermittent Sections), Naguilan, Isabela		Public Bidding	4/26/2018	5/2-6/2018	5/9/2018	5/21/2018	5/21/2018	5/22/2018	5/23-28/2018	5/29/2018	6/8/2018	6/18/2018	on-going		SR2018-02-003736	Php689,000.00	v		Php654,508.13	v		PICE/Res Auditor
18BF0075 (Re-Advertisement) 300104200953000	Construction of Multi-Purpose Building, Barangay Rizal, Roxas, Isabela		Public Bidding	5/7/2018	5/8-14/2018	5/15/2018	5/28/2018	5/28/2018	5/29/2018	5/30-31/2018	5/31/2018			on-going		Local Infra Program (LRP) FY 2018 DPWH Infrastructure Program	Php4,950,000.00		v	Php4,701,733.48		v	PICE/Res Auditor
18BF0066 (Re-Advertisement) 300117200627000	Concreting of Local Road, Barangay Manga, Quezon, Isabela		Public Bidding	5/7/2018	5/8-14/2018	5/15/2018	5/28/2018	5/28/2018	5/29/2018	5/30-31/2018	5/31/2018			on-going		DPWH FY 2018 Infrastructure Program	Php4,950,000.00		v	Php4,702,421.56		v	PICE/Res Auditor

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				Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE	CO	
18BF0096	Construction of Standard Two-Storey Four Classroom School Building , Bimonton Integrated School, Malib, Isabela		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,528.49		✓	PICE/Res Auditor
18BF0097	Construction of Standard Two-Storey Four Classroom School Building , Cabaruan Integrated School, Naguilan, Isabela		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,567,746.52		✓	PICE/Res Auditor
18BF0098	Construction of Standard Two-Storey Four Classroom School Building , Quezon National High School, Quezon, Isabela – Building 1		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,243,333.38		✓	PICE/Res Auditor
18BF0099	Construction of Standard Two-Storey Four Classroom School Building , Quezon National High School, Quezon, Isabela – Building 2		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,272,499.56		✓	PICE/Res Auditor
18BF0100	Construction of Standard Two-Storey Four Classroom School Building , Quirino National High School, Quirino, Isabela – Building 1		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,306.88		✓	PICE/Res Auditor
18BF0101	Construction of Standard Two-Storey Four Classroom School Building , Quirino National High School, Quirino, Isabela – Building 2		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,959.65		✓	PICE/Res Auditor
18BF0102	Construction of Standard Two-Storey Four Classroom School Building , Sto Domingo Integrated School, Quirino, Isabela		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,570,946.45		✓	PICE/Res Auditor
18BF0104	Construction of Standard Two-Storey Four Classroom School Building , San Mariano National High School – Main, San Mariano, Isabela – Building 1		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,567,654.74		✓	PICE/Res Auditor
18BF0105	Construction of Standard Two-Storey Four Classroom School Building , San Mariano National High School – Main, San Mariano, Isabela – Building 2		Public Bidding	5/31/2018	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,485.00		✓	PICE/Res Auditor

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
				Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE	CO	
17BF0193	Completion of Hospital Building at Manuel A. Roxas District Hospital, Roxas, Isabela		Public Bidding	5/21/2018	5/22-28/2018	5/29/2018	6/11/2018	6/11/2018	6/13-14/2018	6/18-21/2018	6/25/2018			not yet started		DOH-CY 2017 Health Facilities Enhancem ent Program (HFEP) Infrastructur e Projects	Php1,243,750.00		✓	Php181,480.84		✓	PICE/Res Auditor
18BF0083	Construction of Standard Two-Storey Four Classroom School Building , San Jose National High School, Malig, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		✓	Php8,745,636.88		✓	PICE/Res Auditor
18BF0086	Construction of Standard Two-Storey Four Classroom School Building , Muñoz High School, Roxas, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		✓	Php8,466,046.17		✓	PICE/Res Auditor
18BF0088	Construction of Standard Two-Storey Four Classroom School Building , Sandat National High School, San Manuel, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		✓	Php8,745,663.87		✓	PICE/Res Auditor
18BF0089	Construction of Standard Two-Storey Four Classroom School Building , Malalinta National High School, San Manuel, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		✓	Php8,745,550.93		✓	PICE/Res Auditor
18BF0090	Construction of Standard Two-Storey Four Classroom School Building , Daraganan East National High School, San Mariano, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		✓	Php8,745,725.44		✓	PICE/Res Auditor
18BF0092	Construction of Standard Two-Storey Four Classroom School Building , Andabuen National High School, Benito Soliven, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,370.15		✓	PICE/Res Auditor
18BF0093	Construction of Standard Two-Storey Four Classroom School Building , San Antonino National High School, Burgos, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,568,223.41		✓	PICE/Res Auditor
18BF0094	Construction of Standard Two-Storey Four Classroom School Building , Malig National High School – Main, Malig, Isabela		Public Bidding	5/28/2018	5/29-6/4/2018	6/5/2018	6/18/2018	6/18/2018	6/19-20/2018	6/21-26/2018	6/27/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		✓	Php9,776,392.51		✓	PICE/Res Auditor

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
				Pre-Proc Conference	Ads/Post 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		Total	MOOE	CO	Total	MOOE	CO	
18BF0106	Construction of Standard Two-Storey Four Classroom School Building , Alhaddad National High School, San Mariano, Isabela		Public Bidding	5/31/2018	6/1-7/2018	6/6/2018	6/29/2018	6/20/2018	6/21-22/2018	6/25-27/2018	6/28/2018			not yet started		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		√	Php9,566,656.33		√	PICE/Res Auditor
18BF0108	Concreting of Brgy. Gabaruan – Brgy. Marang FMR, Brgy. Gabaruan and Brgy. Marang, Naguilan, Isabela		Public Bidding	6/4/2018	6/5-11/2018	6/13/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018			not yet started		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007654	Php1,990,000.00		√	Php1,889,807.92		√	PICE/Res Auditor
18BF0111	Concreting of Brgy. Mabini – Brgy. Union FMR Phase I, Brgy. Mabini and Brgy. Union, Gama, Isabela		Public Bidding	6/4/2018	6/5-11/2018	6/13/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018			not yet started		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007672	Php4,975,000.00		√	Php4,723,928.15		√	PICE/Res Auditor
18BF0112	Concreting of Brgy. Maranao – Brgy. Marangue FMR, Brgy. Maranao and Brgy. Marangue, San Manuel, Isabela		Public Bidding	6/4/2018	6/5-11/2018	6/13/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018			not yet started		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007674	Php5,970,000.00		√	Php5,669,645.21		√	PICE/Res Auditor
18BF0114	Maintenance, Repair and Rehabilitation of Infrastructure Facilities. – Public buildings: 1. Repair/Maintenance DPWH Building Administrative Building Isabela II District Engineering Office San Antonio, Roxas, Isabela 2. Repair/Maintenance DPWH Building Supply, Planning & Design Building Isabela II District Engineering Office San Antonio, Roxas, Isabela 3. Repair/Maintenance DPWH Building Quality Assurance Building Isabela II District Engineering Office San Antonio, Roxas, Isabela 4. Repair/Maintenance DPWH Building Maintenance Building Isabela II District Engineering Office San Antonio, Roxas, Isabela 5. Repair/Maintenance DoTr Building Land Transportation Office Roxas District Office Roxas, Isabela 6. Repair/Maintenance DILG Building Bureau of Fire Protection Office Building Roxas Fire Station Roxas, Isabela 7. Repair/Maintenance DILG Building Naguilan Police Station Naguilan, Isabela		Public Bidding	6/6/2018	6/7-13/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/28/2018			not yet started		SR2018-02-006449	Php3,725,000.00	√		Php3,537,211.00	√		PICE/Res Auditor

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**Procurement Monitoring Report
as of July 6, 2018
Goods**

Procurement Monitoring Report

page 1 of 2

DPWH-Isabela Second District Engineering Office

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
					Pre-Proc Conference	Ads/Post of IAEB	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	MOOE	CO	Total	MOOE	CO	
P.R. # 2018-01-0004	Purchase and Delivery of Materials for Application/Installation of ReflectORIZED Thermoplastic Pavement Markings to be used on Edge Line, Center Line, Yellow Line (materials only)	Maintenance Section		Public Bidding		January 31 – February 6, 2018	February 7, 2018	February 19, 2018	February 19, 2018	February 20, 2018	February 22, 2018	February 26, 2018	February 28, 2018			FY2018 RA 10964 Reg.2018 Current	1,099,130.50	/		1,055,165.30	/		Res.Auditor	
P.R. # 2018-03-0010	Purchase and Delivery of Asphalt Materials (Hot asphalt 60/70) for use in the Repair/Maintenance of national Roads for First & Second Quarter CY- 2018	Maintenance Section		Public Bidding		March 5 – 11, 2018	March 12, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 26, 2018	March 27, 2018			FY2018 RA 10964 Reg.2018 Current	2,340,000.00	/		2,267,460.00	/		Res.Auditor	
P.R. # 2018-02-0006	Purchase and Delivery of Drum Cartridge and Toner of Photocopier Machine at Finance Section, DPWH-ISDEO Roxas, Isabela	Finance Section		Shopping		June 29-July 2, 2018		July 2, 2018	July 2, 2018	June 25, 2018	July 2, 2018	July 2, 2018	July 6, 2018			GAA CY-2018	57,500.00	/		56,000.00	/		Res.Auditor	
P.R. # 2018-03-00011	Purchase and Delivery of Materials for Application/Installation of ReflectORIZED Thermoplastic Pavement Markings Along Santiago – Tuguegarao Road: K0367+000 To K0369+000; K0396+555 – K0397+000; K0403+630 – K0406+000, Aurora & Quezon, Isabela	Maintenance Section		Public Bidding		March 5 – 11, 2018	March 12, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 26, 2018	March 27, 2018			FY2018 RA 10964 Reg.2018 Current	1,373,752.00	/		1,331,165.68	/		Res.Auditor	
P.R. # 2018-05-0011	Purchase & Delivery of various Ink for use of Planning & Design Section Personnel in Printing of Standard Plans for Schools Buildings Roads, Bridges and Flood Control Structures, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section		Shopping		April 23-26, 2018		April 26,2018	April 26,2018	April 26,2018	April 26,2018	May 4, 2018	May 4, 2018	May 7, 2018			PDE CY 2018	169,100.00		/	153,900.00		/	Res.Auditor
P.R. # 2018-03-0013	Purchase & Delivery of Maintenance Tools and Safety Devices for Roadworks Activities (materials only),DPWH-ISDEO, Roxas, Isabela	Maintenance Section		Shopping		April 23-26, 2018		April 26,2018	April 26,2018	April 26,2018	April 26,2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	520,227.00	/		513,700.00		/	Res.Auditor
P.R. # 2018-03-0015	Repainting of Mitsubishi Road Grader with DPWH No.2051, DPWH-ISDEO, Roxas, Isabela	Maintenance Section		Shopping		April 23-26, 2018		April 26,2018	April 26,2018	April 26,2018	April 26,2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	397,925.00	/		391,535.00	/		Res.Auditor
P.R. # 2018-03-0016	Purchase & Delivery of Materials for the Fabrication of Standard Tent Frame for use of Maintenance Section during Lakbay Alalay, DPWH-ISDEO, Roxas, Isabela	Maintenance Section		Shopping		April 23-26, 2018		April 26,2018	April 26,2018	April 26,2018	April 26,2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	51,000.00	/		50,700.00	/		Res.Auditor
P.R. # 2018-05-0023	Purchase and Delivery of painting Materials use for Repainting of Centerline, Edgeline,Barrier Line & Pedestrian Lane along National Roads within the District	Maintenance Section		Shopping		May 16-18, 2018		May 18, 2018	May 18, 2018	May 18, 2018	May 18, 2018	May 21, 2018	May 21, 2018	May 28, 2018			FY2018 RA 10964 Reg.2018 Current	366,460.00	/		362,580.00	/		Res.Auditor

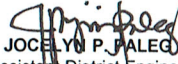
P.R. # 2018-06-0027	Installation of Pressurized Water Tank and Layouting of Water Line including Power Layout, DPWH-ISDEO Roxas, Isabela (Materials Only)	Planning & Design Section	Shopping		June 22-25, 2018		June 25, 2018	June 25, 2018	June 25, 2018	June 25, 2018	June 26, 2018	June 26, 2018	June 28, 2018			PDE CY 2018	368,682.00		/	68,559.00	/		Res.Auditor
P.R. # 2018-06-0028	Purchase and Installation of Additional Window Blinds at DPWH Employee's Quarter, DPWH-ISDEO Roxas, Isabela	Planning & Design Section	Shopping		June 29-July 2, 2018		July 2, 2018	July 2, 2018	July 2, 2018	June 25, 2018	July 2, 2018	July 2, 2018	July 6, 2018			PDE CY 2018	145,860.00		/	142,766.00	/		Res.Auditor

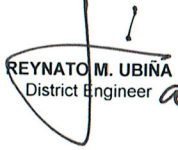
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