

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of January to June 2018

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
183JH0001	Road Widening including Drainage (Isabela-Maluso Section) K 0005 + 000 – K 0008 + 344	DPWH-Isabela City DEO	Public Bidding	18-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	27-11-17	30-01-18	20-02-18	28-02-18	28-10-18	28-10-18	GAA 2018	97,688,360.00			93,166,021.28			COA, PICE, Nacap, NGO	10-11-17	21-11-17	21-11-17	21-11-17	21-11-17	n/a	
183JH0002	Road Widening including Drainage (Isabela-Maluso Section) K 0011 + 500 – K 0014 + 500	DPWH-Isabela City DEO	Public Bidding	18-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	27-11-17	30-01-18	27-02-18	01-03-18	01-11-18	01-11-18	GAA 2018	88,288,200.00			83,978,796.55			COA, PICE, Nacap, NGO	10-11-17	21-11-17	21-11-17	21-11-17	21-11-17	n/a	
183JH0003	Asphalt Overlay (Isabela-Lamtan Section)	DPWH-Isabela City DEO	Public Bidding	18-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	27-11-17	30-01-18	18-05-18	23-05-18	25-07-18	25-07-18	GAA 2018	48,949,040.00			47,480,451.74			COA, PICE, Nacap, NGO	10-11-17	21-11-17	21-11-17	21-11-17	21-11-17	n/a	
183JH0004	Slope Protection Works, Grouted Riprap (Isabela-Maluso Section)	DPWH-Isabela City DEO	Public Bidding	18-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	27-11-17	30-01-18	27-02-18	06-03-18	06-08-18	06-08-18	GAA 2018	9,800,000.00			9,700,000.00			COA, PICE, Nacap, NGO	10-11-17	21-11-17	21-11-17	21-11-17	21-11-17	n/a	
183JH0005	Retrofitting/Strengthening of Balagatagan Br. (B00010BL), Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	18-10-17	03-11-17	13-11-17	24-11-17	24-11-17	24-11-17	27-11-17	30-01-18	27-02-18	01-03-18	27-07-18	27-07-18	GAA 2018	23,157,400.00			22,451,099.30			COA, PICE, Nacap, NGO	10-11-17	21-11-17	21-11-17	21-11-17	21-11-17	n/a	
183JH0006	Const. of flood Control Structure along Basilan Circumferential Road (BCR) Isabela-Maluso Road Section K003+700-K004+800	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	27-02-18	06-03-18	25-11-18	25-11-18	GAA 2018	49,000,000.00			48,277,777.77			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	
183JH0007	Construction of Flood Control (Revetment) at Lunot Bridge, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	29-08-18	29-08-18	GAA 2018	34,300,000.00			33,777,777.00			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	
183JH0008	Construction of Flood Control Structure (Revetment) at Balagatagan Bridge	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	21-09-18	21-09-18	GAA 2018	14,700,000.00			14,477,777.77			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	
183JH0009	Construction of Flood Control Structure (Revetment) at Busay Bridge, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	24-10-18	24-10-18	GAA 2018	9,800,000.00			9,677,777.77			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	
183JH0010	Construction of Flood Control Structure (Grouted Riprap) at Binuangan Bridge K003+927 Upstream (100 Im both sides), Downstream (100 Im. both sides), Isabela-Lamtan Road Section	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	25-11-18	25-11-18	GAA 2018	9,800,000.00			9,677,777.77			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	
183JH0011	Construction of Multi-Purpose Building (Covered Court) at Brgy. Lukbuton, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	2,970,000.00			2,908,256.38			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0014	Construction of Multi-Purpose Building at Brgy. Lampingan, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	1,980,000.00			1,880,719.53			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0015	Construction of Multi-Purpose Building at Brgy. Lukbuton, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	1,980,000.00			1,940,352.03			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0016	Construction of Multi-Purpose Building at Brgy. Masota, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	1,980,000.00			1,880,719.53			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0017	Construction of Multi-Purpose Building (Covered Court) at Brgy. Menzi, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	06-06-18	06-06-18	GAA 2018	3,960,000.00			3,880,485.70			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0018	Construction of Multi-Purpose Building (Covered Court) at Brgy. San Rafael, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	06-06-18	06-06-18	GAA 2018	3,960,000.00			3,761,548.88			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0019	Construction of Multi-Purpose Building (Covered Court) at Brgy. Binuangan, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	1,980,000.00			1,933,800.10			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0020	Construction of Multi-Purpose Building (Covered Court) at Brgy. Busay, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	1,980,000.00			1,933,800.10			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0021	Construction of Multi-Purpose Building (Covered Court) at Brgy. Sta. Barbara, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	10-05-18	10-05-18	GAA 2018	2,970,000.00			2,820,127.11			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0022	Construction of Multi-Purpose Building (Covered Court) at Brgy. Calvario, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	06-06-18	06-06-18	GAA 2018	3,960,000.00			3,761,548.88			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0023	Construction of Multi-Purpose Building (Covered Court) at Brgy. Sumagatang, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	06-03-18	06-06-18	06-06-18	GAA 2018	3,960,000.00			3,761,548.88			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0025	Concreting of Baluno Barangay Road, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	16-04-18	19-04-18	11-06-18	11-06-18	GAA 2018	8,910,000.00			8,478,146.54			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0027	Construction of Footbridge, Brgy. Marang-Marang, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	03-11-17	09-11-17	16-11-17	28-11-17	28-11-17	28-11-17	04-12-17	30-01-18	27-02-18	19-04-18	19-10-18	19-10-18	GAA 2018	7,920,000.00			7,643,214.56			COA, PICE, Nacap, NGO	13-11-17	25-11-17	25-11-17	25-11-17	25-11-17	n/a	
183JH0024	Concreting of Road, Brgy. Kapatagan Small, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	21-05-18	21-05-18	GAA 2018	4,950,000.00			4,835,590.01			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a	

183H0028	Construction of Palasanan Bridge Brgy. Kapatagan Grande, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	25-11-17	08-12-17	14-12-17	28-12-17	28-12-17	28-12-17	04-01-18	30-01-18	16-04-18	19-04-18	21-06-18	21-06-18	GAA 2018	4,950,000.00				4,834,813.50			COA, PICE, Nacap, NGO	11-12-17	26-12-17	26-12-17	26-12-17	26-12-17	n/a		
183H0029	Construction of Covered Court with Stage, Brgy. Begang, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	30-04-18	04-05-18	03-07-18	03-07-18	GAA 2018	2,970,000.00				2,924,987.34			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0030	Construction of Multi-Purpose Building, Brgy. Balatany, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	30-04-18	04-05-18	03-07-18	03-07-18	GAA 2018	1,980,000.00				1,949,605.11			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0031	Construction of Covered Court with Stage at Malamaw NHS, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	30-04-18	04-05-18	05-07-18	05-07-18	GAA 2018	5,940,000.00				5,818,042.47			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0032	Construction of Provincial Motorpool Bldg., Provincial Capitol, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	30-04-18	04-05-18	07-08-18	07-08-18	GAA 2018	4,950,000.00				4,850,097.53			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0033	Concreting of 200m Road, Brgy. Tabuk, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	04-05-18	09-05-18	18-06-18	18-06-18	GAA 2018	2,970,000.00				2,953,284.43			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0034	Concreting of Local Road, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	04-05-18	09-05-18	18-07-18	18-07-18	GAA 2018	12,870,000.00				12,845,356.21			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
183H0035	Construction of Footbridge, Brgy. Malamaw, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	06-03-18	13-03-17	22-03-18	03-04-18	03-04-18	03-04-18	09-04-18	13-04-18	30-04-18	04-05-18	31-10-18	31-10-18	GAA 2018	12,870,000.00				12,845,356.21			COA, PICE, Nacap, NGO	19-03-18	30-03-18	30-03-18	30-03-18	30-03-18	n/a		
PR 2018-02-003	Construction Materials for use in the Fabrication of Kilometer Post, Isabela City DEO	DPWH-Isabela City DEO	Shopping	15-02-18	24-02-18	27-02-18	01-03-18	01-03-18	01-03-18	03-03-18	05-03-18	09-03-18	13-03-18	22-03-18	22-03-18	GAA 2018	75,000.00				74,230.00			COA, PICE, Nacap, NGO	23-02-18	27-02-18	27-02-18	27-02-18	30-03-18	n/a		
PR 2018-02-006	Battery for use in the vehicle of Assistant District Engineer (Pick-up, SGS-504), Isabela City DEO	DPWH-Isabela City DEO	Shopping	27-02-18	06-03-18	10-03-18	13-03-18	13-03-18	13-03-18	14-03-18	15-03-18	16-03-18	19-03-18	28-03-18	28-03-18	GAA 2018	7,800.00				7,500.00			COA, PICE, Nacap, NGO	07-03-18	09-03-18	09-03-18	09-03-18	09-03-18	n/a		
PR 2018-02-002	Thermoplastic Road Marker Applicator Machine with Three(3) sets applicator shoe (10cm x 30cm)	DPWH-Isabela City DEO	Shopping	15-02-18	24-02-18	27-02-18	01-03-18	01-03-18	01-03-18	03-03-18	05-03-18	10-03-18	13-03-18	22-03-18	22-03-18	GAA 2018	380,000.00				379,900.00			COA, PICE, Nacap, NGO	24-02-18	28-02-18	28-02-18	28-02-18	28-02-18	n/a		
PR 2018-04-017	Lubricants for use in the various DPWH Equipments in the Maintenance of National Roads and Bridges, Isabela City DEO	DPWH-Isabela City DEO	Shopping	08-04-18	18-04-18	20-04-18	24-04-18	24-04-18	24-04-18	30-04-18	02-05-18	12-05-18	15-05-18	24-05-18	24-05-18	GAA 2018	56,000.00				54,000.00			COA, PICE, Nacap, NGO	18-04-18	21-04-18	21-04-18	21-04-18	21-04-18	n/a		
PR 2018-03-013	Smart Phones for use in the Geotagging, Maintenance Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	12-03-18	22-03-18	25-03-18	27-03-18	27-03-18	27-03-18	28-03-18	29-03-18	14-05-18	17-05-18	25-05-18	25-05-18	GAA 2018	70,000.00				69,930.00			COA, PICE, Nacap, NGO	23-03-18	25-03-18	25-03-18	25-03-18	25-03-18	n/a		
PR 2018-03-012	Construction Materials for use in the Repair/Maintenance of National Roads and Bridges (Maint. Act# 112, 114, 132, 202 & 203)	DPWH-Isabela City DEO	Shopping	12-03-18	22-03-18	25-03-18	27-03-18	27-03-18	27-03-18	28-03-18	29-03-18	14-05-18	18-05-18	28-05-18	28-05-18	GAA 2018	297,000.00				296,434.00			COA, PICE, Nacap, NGO	23-03-18	25-03-18	25-03-18	25-03-18	25-03-18	n/a		
PR 2018-02-007	Paints for use in the National Roads and Bridges, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	02-03-18	12-03-18	13-03-18	13-03-18	13-03-18	13-03-18	14-03-18	15-03-18	14-05-18	18-05-18	28-05-18	28-05-18	GAA 2018	54,000.00				53,720.00			COA, PICE, Nacap, NGO	11-03-18	12-03-18	12-03-18	12-03-18	12-03-18	n/a		

Prepared by:

JOSEPHINE D. ORQUE
BAC Secretariat

APPROVED:

BENSALI A. KASIM
District Engineer