



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Tagaran, Cauayan City, Isabela

July 13, 2018

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH-Central Office
Bonifacio Drive, Port Area, Manila

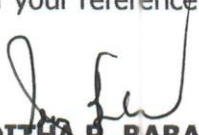
ATTENTION : PROCUREMENT SERVICE

SUBJECT : Procurement Monitoring Report (PMR)

This is to submit the copy of our Procurement Monitoring Report (PMR) for Civil Works and Goods for the period January 1, 2018 to June 30, 2018. An advance copy was sent through email at procurement@dpwh.gov.ph and zarate.janine@dpwh.gov.ph.

The duly signed report were already sent through email at monitoring@gppb.gov.ph and pmr@gppb.gov.ph and through LBC Courier on July 13, 2018.

For your reference and/or appropriate action.


EDITHA R. BABARAN, CSEE
District Engineer 

Cc. Director MELANIO C. BRIOSOS, CESO IV
Regional Director
DPWH-Regional Office II
Regional Government Center
Carig, Tuguegarao City, Cagayan

RO2.17.5 JADB/EFA

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)				
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferen- ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If			
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS																																	
502001000	Purchase delivery of Office supplies (PS-DBM) (1ST Quarter)	Isabela 3rd DEO	Agency-Agency	n/a	n/a	n/a	n/a	3/18/2018	n/a	n/a	n/a	n/a	n/a	3/23/2018	3/23/2018	GAA 2018																	
502001000	Purchase delivery of Office supplies (PS-DBM) (2nd Quarter)	Isabela 3rd DEO	Agency-Agency	n/a	n/a	n/a	n/a	6/13/2018	n/a	n/a	n/a	n/a	n/a	6/18/2018	6/21/2018	GAA 2018																	
502001000	Purchase Delivery of 25 reams A3 Bond Paper	Isabela 3rd DEO	Shopping	n/a	March 2-5, 2018	n/a	n/a	3/9/2018	3/9/2018	n/a	3/13/2018	3/13/2018	n/a	3/14/2018	3/14/2018	GAA 2018	18,128.00			18,128.00													
502001000	Purchase Delivery of 500 Folder	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 2-Apr 4, 2018	n/a	n/a	4/4/2018	4/4/2018	n/a	4/10/2018	4/10/2018	n/a	4/12/2018	4/12/2018	GAA 2018	254,100.00			254,100.00													
104653000	Purchase Delivery of 50 units UPS	Isabela 3rd DEO	Shopping	n/a	Dec 13-Jan 17, 2018	n/a	n/a	1/17/2018	1/17/2018	n/a	1/23/2018	1/23/2018	n/a	1/29/2018	1/29/2018	GAA 2018	113,000.00			113,000.00													
502001000	Purchase Delivery of 13 pcs Toner	Isabela 3rd DEO	Shopping	n/a	February 9-25, 2018	n/a	n/a	2/26/2018	2/26/2018	n/a	3/1/2018	3/1/2018	n/a	3/7/2018	3/7/2018	GAA 2018	107,899.00			107,899.00													
502001000	Purchase Delivery of 3 pcs Toner	Isabela 3rd DEO	Shopping	n/a	February 1-6, 2018	n/a	n/a	2/6/2018	2/6/2018	n/a	2/12/2018	2/12/2018	n/a	2/14/2018	2/14/2018	GAA 2018	13,866.00			13,866.00													
502001000	Purchase Delivery of 1 Unit Fuser Assembly 3 tubes Fuji Toner	Isabela 3rd DEO	Shopping	n/a	Apr 19-Apr 25, 2018	n/a	n/a	4/25/2018	4/25/2018	n/a	4/30/2018	5/3/2018	n/a	5/4/2018	5/4/2018	GAA 2018	13,866.00			13,866.00													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Shopping	n/a	February 1-16, 2018	n/a	n/a	2/16/2018	2/16/2018	n/a	2/20/2018	2/20/2018	n/a	2/23/2018	2/23/2018	GAA 2018	29,763.00			29,763.00													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Shopping	n/a	February 13-16, 2018	n/a	n/a	2/16/2018	2/16/2018	n/a	2/26/2018	2/26/2018	n/a	2/28/2018	2/28/2018	GAA 2018	11,770.00			11,770.00													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 16-Apr 2, 2018	n/a	n/a	4/2/2018	4/2/2018	n/a	4/10/2018	4/10/2018	n/a	4/16/2018	4/16/2018	GAA 2018	190,191.30			190,191.30													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 16-Apr 2, 2018	n/a	n/a	4/2/2018	4/2/2018	n/a	4/12/2018	4/12/2018	n/a	4/16/2018	4/16/2018	GAA 2018	79,415.12			79,415.12													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 2-Apr 10, 2018	n/a	n/a	4/10/2018	4/10/2018	n/a	4/18/2018	4/18/2018	n/a	4/20/2018	4/20/2018	GAA 2018	92,534.20			92,534.20													
502009000	Purchase Delivery of spare parts	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 14-Apr 10, 2018	n/a	n/a	4/10/2018	4/10/2018	n/a	4/17/2018	4/17/2018	n/a	4/18/2018	4/18/2018	GAA 2018	169,451.15			169,451.15													
502009000	Purchase Delivery of Electrical Supplies	Isabela 3rd DEO	Shopping	n/a	Feb 19-26, 2018	n/a	n/a	3/2/2018	3/2/2018	n/a	3/13/2018	3/13/2018	n/a	3/16/2018	3/16/2018	GAA 2018	10,351.00			10,351.00													
502009000	Purchase Delivery of Electrical Supplies	Isabela 3rd DEO	Shopping	n/a	Feb 19-March 3, 2018	n/a	n/a	3/2/2018	3/2/2018	n/a	3/9/2018	3/9/2018	n/a	3/13/2018	3/13/2018	GAA 2018	270,875.00			270,875.00													
502009000	Purchase Delivery of Construction materials	Isabela 3rd DEO	Shopping	n/a	Feb 28-Mar 6, 2018	n/a	n/a	3/6/2018	3/6/2018	n/a	3/16/2018	3/16/2018	n/a	3/19/2018	3/19/2018	GAA 2018	145,151.20			145,151.20													
502009000	Purchase Delivery of Hardware Materials	Isabela 3rd DEO	Shopping	n/a	Feb 28-Mar 6, 2018	n/a	n/a	3/6/2018	3/6/2018	n/a	3/16/2018	3/16/2018	n/a	3/19/2018	3/19/2018	GAA 2018	36,580.40			36,580.40													
502009000	Purchase Delivery of Hardware Materials	Isabela 3rd DEO	Shopping	n/a	Apr 19-Apr 23, 2018	n/a	n/a	4/25/2018	4/25/2018	n/a	4/30/2018	4/30/2018	n/a	4/30/2018	4/30/2018	GAA 2018	310,674.71			310,674.71													
502009000	Purchase Delivery of Maintenance Materials	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 14-Apr 2, 2018	n/a	n/a	4/2/2018	4/2/2018	n/a	4/11/2018	4/11/2018	n/a	4/13/2018	4/13/2018	GAA 2018	31,664.00			31,664.00													
502009000	Purchase delivery of Parts for mopeds, quadrails and Jordan	Isabela 3rd DEO	Shopping	n/a	Feb 19-March 3, 2018	n/a	n/a	3/2/2018	3/2/2018	n/a	3/5/2018	3/5/2018	n/a	3/6/2018	3/6/2018	GAA 2018	160,160.00			160,160.00													
502009000	Purchase Delivery of Reflectorized Pavement	Isabela 3rd DEO	Small Value Procurement	n/a	Jan 30-March 3, 2018	n/a	n/a	3/5/2018	3/5/2018	n/a	3/13/2018	3/13/2018	n/a	3/16/2018	3/16/2018	GAA 2018	876,371.55			876,371.55													
502009000	Furnishing of Hot Asphalt and Asphalt Sealant	Isabela 3rd DEO	Small Value Procurement	n/a	Feb 26-Mar 6, 2018	n/a	n/a	3/6/2018	3/6/2018	n/a	3/14/2018	3/14/2018	n/a	3/15/2018	3/15/2018	GAA 2018	763,521.00			763,521.00													
502009000	Purchase delivery of Parts for mopeds, quadrails and Jordan	Isabela 3rd DEO	Small Value Procurement	n/a	Mar 16-Apr 2, 2018	n/a	n/a	4/2/2018	4/2/2018	n/a	4/11/2018	4/11/2018	n/a	4/13/2018	4/13/2018	GAA 2018	999,486.82			999,486.82													
502009000	Purchase Delivery of Aggregate	Isabela 3rd DEO	Small Value Procurement	n/a	Apr 20-Apr 30, 2018	n/a	n/a	4/30/2018	4/30/2018	n/a	5/4/2018	5/4/2018	n/a	5/8/2018	5/8/2018	GAA 2018	674,650.02			674,650.02													
502009000	Purchase Delivery of Reflectorized Pavement	Isabela 3rd DEO	Small Value Procurement	n/a	Apr 20-Apr 30, 2018	n/a	n/a	4/30/2018	4/30/2018	n/a	5/8/2018	5/8/2018	n/a	5/10/2018	5/10/2018	GAA 2018	999,999.83			999,999.83													
502009000	Furnishing of Warning/Regulatory Signs of various School Zones along National Roads (Children Crossing and Speed Restriction Signs), Daang Maharika, Causway Calabutan Road, Santiago - Tuguegarao Road, and Alico San Mateo Roads	Isabela 3rd DEO	Public Bidding	3/22/2018	March 29 to April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/18/2018	4/22/2018	4/23/2018	4/26/2018	4/24/2017	5/29/2017	5/30/2017	GAA 2018	2,521,380.00			2,521,380.00				1. Commission on Audit (COA) 2. Parish Priest 3. NGO (NLCSG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018			
502009000	Furnishing of Laboratory Equipment/Apparatus for use in the Testing of Construction Materials/Laboratory Testing, CPWH Isabela Third District Engineering Office, Tuguegarao, Causway City, Isabela	Isabela 3rd DEO	Public Bidding	5/19/2018	March 23 to 29, 2018	6/5/2018	6/18/2018	6/18/2018	6/19/2018	6/21/2018	6/22/2018	6/26/2018	6/27/2018	8/1/2018	8/1/2018	GAA 2018	4,900,600.00			4,900,600.00				1. Commission on Audit (COA) 2. Parish Priest 3. NGO (NLCSG)	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018			
CIVIL WORKS																																	
31010410050000.PC	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Santiago-Tuguegarao Rd. KD248+421.80 - KD250+000, San Mateo, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	10/2/2018	10/2/2018	P2018 GAA (Regular Infrastructure)	27,951,547.40			27,951,547.40				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
31010410049000.PC	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (L2) KD254+000 - KD256+000, KD258+000 - KD259+717, Alico, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	10/8/2018	10/8/2018	P2018 GAA (Regular Infrastructure)	30,149,667.52			30,149,667.52				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300117200643000.PC	Construction of Concrete Road, Brgy. Lalong 1 - Pulay, Luna, Isabela, Sta. 0+000 - 0+866.00 (w/ Exception)	Construction Section	Competitive Bidding	10/13/2017	October 21, 2017-October 27, 2017	10/30/2017	11/13/2017	11/13/2017	11/15/2017	11/17/2017	1/31/2018	2/5/2018	3/8/2018	4/9/2018	4/9/2018	P2018 GAA (Local Infrastructure Program)	3,959,979.25			3,959,979.25				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017			
300117200645000.PC	Construction of Concrete Road, Brgy. Rizaluna - Ramona, Alico, Isabela, Sta. 0+000 - 0+152.00 (w/ exception)	Construction Section	Competitive Bidding	10/13/2017	October 21, 2017-October 27, 2017	10/30/2017	11/13/2017	11/13/2017	11/15/2017	11/17/2017	1/31/2018	2/5/2018	2/15/2018	4/16/2018	4/16/2018	P2018 GAA (Local Infrastructure Program)	2,969,981.63			2,969,981.63				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017			
300117200646000.PC	Construction of Concrete Road, Brgy. Rizaluna, Alico, Isabela, Sta. 0+000 - 0+152.00 (w/ exception)	Construction Section	Competitive Bidding	10/13/2017	October 21, 2017-October 27, 2017	10/30/2017	11/13/2017	11/13/2017	11/15/2017	11/17/2017	1/31/2018	2/5/2018	2/6/2018	4/10/2018	4/10/2018	P2018 GAA (Local Infrastructure Program)	989,967.71			989,967.71				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	10/25/								

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)			
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conferen ce	Eligibility Check	Sub/Open of Bids		Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If)
300117200637000.PC	Concrete of Salnangyan East - Villa Gamiao Road, Salnangyan East, San Mateo, Isabela, Sta. 0+000 - 0+436.50 San Mateo, Isabela, Sta. 0+000 - 0+436.50	Construction Section	Competitive Bidding	10/13/2017	October 21, 2017-October 27, 2017	10/30/2017	11/13/2017	11/13/2017	11/15/2017	11/17/2017	1/31/2018	2/9/2018	2/16/2018	4/17/2018	4/17/2019	PC2018 GAA (Local Infrastructure Program)	2,969,978.03		2,969,978.03	2,821,302.15		2,821,302.15	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
300117200635000.PC	Concrete of Pooma Brgy. Road, Pooma, Cauayan City, Isabela, Sta. 0+000 - 0+291.00 Cauayan City, Isabela, Sta. 0+000 - 0+291.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/16/2017	11/20/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PC2018 GAA (Local Infrastructure Program)	1,979,966.19		1,979,966.19	1,917,118.19		1,917,118.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200641000.PC	Construction of Concrete Road, Brgy. Sagging Sikat San Mateo, Isabela, Sta. 0+000 - 0+237.50 San Mateo, Isabela, Sta. 0+000 - 0+237.50	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/21/2017	1/31/2018	2/5/2018	2/8/2018	4/9/2018	4/9/2019	PC2018 GAA (Local Infrastructure Program)	1,979,978.71		1,979,978.71	1,880,969.07		1,880,969.07	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200638000.PC	Concrete of San Francisco - Del Pilar, Alicia, Isabela, Sta. 0+000 - 0+774.00 Alicia, Isabela, Sta. 0+000 - 0+774.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22/2017	1/31/2018	2/1/2018	2/8/2018	4/9/2018	4/9/2019	PC2018 GAA (Local Infrastructure Program)	4,949,576.17		4,949,576.17	4,699,069.44		4,699,069.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
320102100265000.PC	Construction of Cauayan River Flood Control Project (Phase 1), Taganan, Cauayan City, Isabela, Sta. 0+000 - 0+228.00 Cauayan City, Isabela, Sta. 0+000 - 0+228.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/23/2017	11/23/2017	11/24/2017	11/26/2017	1/31/2018	2/5/2018	2/12/2018	7/20/2018	7/20/2019	PC2018 GAA (Regular Infrastructure)	29,398,629.79		29,398,629.79	27,925,276.52		27,925,276.52	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
320102100258000.PC	Construction of Cauayan River Flood Control Project (Phase 1), Alcorcon, Cauayan City, Isabela, Sta. 0+000 - 0+226.00 Cauayan City, Isabela, Sta. 0+000 - 0+226.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/23/2017	11/23/2017	11/24/2017	11/26/2017	1/31/2018	2/5/2018	2/12/2018	7/20/2018	7/20/2019	PC2018 GAA (Regular Infrastructure)	29,399,127.94		29,399,127.94	27,925,547.94		27,925,547.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200631000.PC	Concrete of Junction Provincial - Brgy. Banlat Road, Banlat, Angadanan, Isabela, Sta. 0+000 - 0+392.50 (Section 1), Sta. 0+000 - 213.00 (Section 2) Angadanan, Isabela, Sta. 0+000 - 0+392.50 (Section 1), Sta. 0+000 - 213.00 (Section 2)	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22/2017	1/31/2018	2/5/2018	2/9/2018	4/10/2018	4/10/2019	PC2018 GAA (Local Infrastructure Program)	3,959,966.29		3,959,966.29	3,743,502.01		3,743,502.01	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200649000.PC	Construction of Concrete Road, Brgy. Sta. Maria-Victor Alicia, Isabela, Sta. 0+000 - 0+540.00 Alicia, Isabela, Sta. 0+000 - 0+540.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PC2018 GAA (Local Infrastructure Program)	2,969,963.89		2,969,963.89	2,820,994.77		2,820,994.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200651000.PC	Construction of Concrete Road, Victoria - Barangay Alicia, Isabela, Sta. 0+000 - 0+709.50 Alicia, Isabela, Sta. 0+000 - 0+709.50	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PC2018 GAA (Local Infrastructure Program)	4,949,578.60		4,949,578.60	4,700,922.90		4,700,922.90	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200652000.PC	Construction of Concrete Road, Brgy. Victoria, San Mateo, Isabela, Sta. 0+000 - 0+318.00 San Mateo, Isabela, Sta. 0+000 - 0+318.00	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017-November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PC2018 GAA (Local Infrastructure Program)	1,979,983.81		1,979,983.81	1,880,855.23		1,880,855.23	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200639000.PC	Concrete of Sta. Tomas - Dagupan, Sta. Tomas, Alicia, Isabela, Sta. 0+000 - 0+783.00 Alicia, Isabela, Sta. 0+000 - 0+783.00	Construction Section	Competitive Bidding	10/24/2017	October 31, 2017-November 6, 2017	11/10/2017	12/5/2017	12/5/2017	12/6/2017	12/11/2017	1/31/2018	2/1/2018	2/8/2018	4/9/2018	4/9/2019	PC2018 GAA (Local Infrastructure Program)	4,949,960.02		4,949,960.02	4,701,751.11		4,701,751.11	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	
300104200998000.PC	Construction (Completion) of Multi-Purpose Covered Court, Brgy. San Andres, San Mateo, Isabela San Mateo, Isabela	Construction Section	Competitive Bidding	1/01/1900	December 10, 2017-December 16, 2017	12/15/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	1/31/2018	2/5/2018	2/12/2018	5/18/2018	5/18/2019	PC2018 GAA (Regular Infrastructure)	989,042.60		989,042.60	938,733.27		938,733.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
300104200957000.PC	Construction (Completion) of Multi-Purpose Covered Court, Brgy. Ingogul Sur, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	10/27/2017	November 4, 2017-November 10, 2017	11/16/2017	12/5/2017	12/5/2017	12/6/2017	12/11/2017	1/31/2018	2/9/2018	2/15/2018	4/21/2018	4/21/2019	PC2018 GAA (Local Infrastructure Program)	989,178.99		989,178.99	940,273.49		940,273.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
300104200956000.PC	Construction of Multi-Purpose Covered Court, Brgy. Goldanan, San Mateo, Isabela San Mateo, Isabela	Construction Section	Competitive Bidding	1/01/1900	November 4, 2017-November 10, 2017	12/15/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	1/31/2018	2/5/2018	2/12/2018	5/18/2018	5/18/2019	PC2018 GAA (Regular Infrastructure)	989,227.57		989,227.57	939,455.57		939,455.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
300104200962000.PC	Construction of Multi-Purpose Covered Court, Brgy. Centro 03, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	10/27/2017	November 5, 2017-November 11, 2017	11/17/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/31/2018	2/9/2018	2/15/2018	5/21/2018	5/21/2019	PC2018 GAA (Local Infrastructure Program)	1,494,568.06		1,494,568.06	1,403,950.85		1,403,950.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
320102100263000.PC	Construction of Cauayan River Flood Control Project (Phase 1), Sta. 0+000 - 0+117.00, Barangay, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/29/2017	November 5, 2017-November 11, 2017	11/17/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PC2018 GAA (Regular Infrastructure)	29,399,411.88		29,399,411.88	27,927,927.18		27,927,927.18	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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)
							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 Conferen ce		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If)		
320102100260000.PC	Construction of Capuyan River Flood Control Project (Phase 1), Sta. 0+000 - Sta. 0+120.00, Guayabal-Barragan Norte, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/29/2017	November 5, 2017-November 11, 2017	11/17/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PY2018 GAA (Regular Infrastructure)	29,399,583.37	29,399,583.37		27,927,357.27		27,927,357.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
300117200640000.PC	Concreting of Matias na Kahoy - Sta. Domingo Road, Matias na Kahoy, Alicia, Isabela Sta. 0+000-0+733.50 Alicia, Isabela Sta. 0+000-0+733.50	Construction Section	Competitive Bidding	10/30/2017	November 7, 2017-November 13, 2017	11/15/2017	12/29/2017	12/29/2017	1/3/2018	1/5/2018	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	4,949,997.69	4,949,997.69		4,702,501.70		4,702,501.70	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
300117200642000.PC	Construction of Concrete Road, Brgy. Gappa - Danao, Cauayan City, Isabela, Sta. 0+000 - 0+342.00 Cauayan City, Isabela, Sta. 0+000 - 0+342.00	Construction Section	Competitive Bidding	10/30/2017	November 6, 2017-November 14, 2017	11/23/2017	12/7/2017	12/7/2017	12/8/2017	12/13/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	2,969,989.15	2,969,989.15		2,825,986.22		2,825,986.22	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
300117200630000.PC	Concreting of Junction Calacab - Core Housing Project (NHAI Road, Brgy. Calacab), Angadanan, Isabela, Sta. 0+000 - 0+515.00 (Sect. 1), Sta. 0+000 - 0+204.00 (Sect. 2), Sta. 0+000 - 0+096.00 (Sect. 3)	Construction Section	Competitive Bidding	10/30/2017	November 11, 2017-November 17, 2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/12/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	4,949,979.40	4,949,979.40		4,700,547.10		4,700,547.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
300117200632000.PC	Concreting of Junction Provincial - Brgy. Campaño Road, Campaño, Angadanan, Isabela, Sta. 0+000 - 0+883.30 (with exception) Angadanan, Isabela, Sta. 0+000 - 0+883.30 (with exception)	Construction Section	Competitive Bidding	11/2/2017	November 11, 2017-November 17, 2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/12/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	3,599,990.55	3,599,990.55		3,761,798.12		3,761,798.12	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
300117200620000.PC	Concreting of Danao-Bayan Road, Danao, Cauayan City, Isabela, Sta. 0+000 - 0+192.00 Cauayan City, Isabela, Sta. 0+000 - 0+192.00	Construction Section	Competitive Bidding	11/8/2017	November 15, 2017-November 21, 2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/13/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	1,979,999.82	1,979,999.82		1,885,962.24		1,885,962.24	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
300117200633000.PC	Concreting of Junction Provincial-Brgy. Miungang Proper Road Miungang, Angadanan, Isabela, Sta. 0+000 - 0+779.50 (Section 1), Sta. 0+000 - 0+200.00 (Section 2), 0+000 - 0+162.00 (Section 3)	Construction Section	Competitive Bidding	11/8/2017	November 15, 2017-November 21, 2017	11/24/2017	12/7/2017	12/7/2017	12/8/2017	12/13/2017	1/31/2018	2/5/2018	2/6/2018	4/21/2018	4/21/2019	PY2018 GAA (Local Infrastructure Program)	6,529,985.10	6,529,985.10		6,586,534.47		6,586,534.47	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
320102100259000.PC	Construction of Capuyan River Control Project (Phase 1), Sta. 0+000 Sta. 0+130, Pibatan, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2017	November 17, 2017-November 23, 2017	11/29/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PY2018 GAA (Regular Infrastructure)	29,399,372.70	29,399,372.70		28,462,581.57		28,462,581.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017		
320102100266000.PC	Construction of Capuyan River Control Project (Phase 1), Sta. 0+000 Sta. 0+130, Pibatan, Angadanan, Isabela	Construction Section	Competitive Bidding	11/10/2017	November 17, 2017-November 23, 2017	11/29/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PY2018 GAA (Regular Infrastructure)	29,399,956.17	29,399,956.17		28,513,906.14		28,513,906.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017		
300117200644000.PC	Construction of Concrete Road, Brgy. Rical-Salacion, Rical, Alicia, Isabela Sta. 0+000-0+340 Sect. 1 (w/ exception), Sta. 0+000-0+341.50 (Sect.2) Alicia, Isabela Sta. 0+000-0+340 Sect. 1 (w/ exception), Sta. 0+000-0+341.50 (Sect.2)	Construction Section	Competitive Bidding	11/10/2017	November 17, 2017-November 23, 2017	11/29/2017	12/18/2017	12/18/2017	12/19/2017	12/21/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	4,949,991.69	4,949,991.69		4,702,502.03		4,702,502.03	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017		
300117200648000.PC	Construction of Concrete Road, Brgy. San Juan-Amatac, Alicia, Isabela Sta. 0+000-0+699.00 Alicia, Isabela Sta. 0+000-0+699.00	Construction Section	Competitive Bidding	11/16/2017	November 20, 2017-December 01, 2017	11/30/2017	12/21/2017	12/21/2017	12/22/2017	12/26/2017	1/31/2018	2/5/2018	2/6/2018	4/9/2018	4/9/2019	PY2018 GAA (Local Infrastructure Program)	4,949,990.31	4,949,990.31		4,702,467.66		4,702,467.66	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017		
320102100261000.PC	Construction of Capuyan River Flood Control Project (Phase 1), Sta. 0+000 - Sta. 0+112.00, Guayabal, Cauayan City, Isabela	Construction Section	Competitive Bidding	11/20/2017	November 27, 2017-December 03, 2017	12/7/2017	12/26/2017	12/26/2017	12/27/2017	12/29/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PY2018 GAA (Regular Infrastructure)	29,399,145.78	29,399,145.78		27,927,512.52		27,927,512.52	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017		
300117200636000.PC	Concreting of Road Brgy. Salar - Mabuhay, Angadanan, Isabela, Sta. 0+000 - 0+422.70 (Sect. 1), Sta. 0+000 - 0+381.30 (Sect. 2), 0+000 - 0+150.00 (Sect. 3)	Construction Section	Competitive Bidding	11/20/2017	November 27, 2017-December 03, 2017	12/7/2017	12/26/2017	12/26/2017	12/27/2017	12/29/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	4,949,991.61	4,949,991.61		4,686,725.40		4,686,725.40	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017		
300194200963000.PC	Construction of Indigenous People's Covered Court, Brgy. San Vicente, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	11/20/2017	November 27, 2017-December 03, 2017	12/7/2017	12/26/2017	12/26/2017	12/27/2017	12/29/2017	1/31/2018	2/5/2018	2/12/2018	5/18/2018	5/18/2019	PY2018 GAA (Local Infrastructure Program)	1,483,897.45	1,483,897.45		1,407,242.65		1,407,242.65	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017		
300117200647000.PC	Construction of Concrete Road, Brgy. San Francisco Norte - Oriban, San Francisco Norte, San Guillermo, Isabela Sta. 0+000-0+513.00	Construction Section	Competitive Bidding	11/25/2017	December 2, 2017-December 6, 2017	12/15/2017	1/5/2018	1/5/2018	1/6/2018	1/10/2018	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	4,949,992.91	4,949,992.91		4,827,088.06		4,827,088.06	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
320101101010000.PC	Construction of Magat River Flood Control Project (Phase 1) Estrella, San Mateo, Isabela	Construction Section	Competitive Bidding	11/24/2017	December 02, 2017-December 08, 2017	12/15/2017	2/28/2018	2/28/2018	3/2/2018	3/5/2018	4/11/2018	4/12/2018	4/13/2018	9/18/2018	9/18/2019	PY2018 GAA (Regular Infrastructure)	29,399,175.63	29,399,175.63		27,910,724.60		27,910,724.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCSG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017		

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Confere nce	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If)
32010110109000.PC	Construction of Magat River Flood Control Project (Bridge Protection Works) San Roque, San Mateo, Isabela	Construction Section	Competitive Bidding	1/9/1900	December 02, 2017- December06, 2017	12/15/2017	2/26/2018	2/26/2018	3/2/2018	3/5/2018	4/26/2018	4/30/2018	4/30/2018	10/5/2018	10/5/2019	Py2018 GAA (Regular Infrastructure)	29,399,646.38		29,399,646.38	27,927,127.50		27,927,127.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
310201100036000.PC	Network Development - Improvement/Widening of National Roads - Cauayan-Cabatuan Rd - K0377+549 - K0377+436, K0377+549 - K0378+668 Cabatuan - Luna, Isabela	Construction Section	Competitive Bidding	12/3/2017	December 10, 2017-December 16, 2017	12/15/2017	1/5/2018	1/5/2018	1/8/2018	1/10/2018	1/31/2018	2/5/2018	2/12/2018	9/10/2018	9/10/2019	Py2018 GAA (Regular Infrastructure)	66,259,938.86		66,259,938.86	64,843,377.02		64,843,377.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
320101101011000.PC	Construction of Magat River Flood Control Project, Lalong, Luna, Isabela, Sta. 0+000-Sta. 0+172.40	Construction Section	Competitive Bidding	12/8/2017	December 15, 2017-December 21, 2017	12/21/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2019	Py2018 GAA (Regular Infrastructure)	29,399,154.20		29,399,154.20	27,920,913.64		27,920,913.64	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	
300117200640000.PC	Construction of Concrete Road, Brgy. Antonino-Limpingas, Alicia, Isabela, Sta. 0+000 - 0+492.00 Alicia, Isabela, Sta. 0+200 - 0+492.30	Construction Section	Competitive Bidding	12/8/2017	December 15, 2017-December 21, 2017	12/21/2017	1/3/2018	1/3/2018	1/4/2018	1/8/2018	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	Py2018 GAA (Local Infrastructure Program)	3,959,993.60		3,959,993.60	3,759,416.14		3,759,416.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	
300104200954000.PC	Construction (Completion) of Indigenous People's Covered Court, Brgy. Rang-enay, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	3/23/2018	3/23/2018	3/23/2018	3/27/2018	3/28/2018	4/6/2018	4/12/2018	7/16/2018	7/16/2019	Py2018 GAA (Local Infrastructure Program)	1,498,019.71		1,498,019.71	1,412,344.77		1,412,344.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
310201100227000.PC	Network Development - Road Widening - Primary Road - Santiago-Tuguegarao Bypass Rd, Cabatuan, Isabela, K0363+4(-)031 - K0363+027 Cabatuan, Isabela, K0363+4(-)031 - K0363+027	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/28/2018	3/9/2018	3/12/2018	3/21/2018	3/26/2018	8/25/2018	8/25/2019	Py2018 GAA (Regular Infrastructure)	23,531,757.53		23,531,757.53	22,353,508.20		22,353,508.20	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
310201100228000.PC	Network Development - Improvement/Widening of National Roads, Santiago-Tuguegarao Rd, San Mateo, Isabela, K0343+884 - K0345+000 San Mateo, Isabela, K0343+884 - K0345+000	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/28/2018	3/9/2018	3/12/2018	3/21/2018	3/26/2018	9/10/2018	9/10/2019	Py2018 GAA (Regular Infrastructure)	27,122,480.00		27,122,480.00	25,735,978.87		25,735,978.87	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320101101012000.PC	Construction of Magat River Control Project, Pulay, Luna, Isabela, Sta. 0+000 - Sta. 0+172.40	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	1/23/2018	1/23/2018	1/24/2018	1/26/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2019	Py2018 GAA (Regular Infrastructure)	29,399,178.86		29,399,178.86	27,914,673.90		27,914,673.90	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
300104200660000.PC	Construction (Completion) of Multi-purpose Covered Court, Brgy. San Isidro, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	12/22/2017	March 04, 2018 March 10, 2018	3/9/2018	3/23/2018	3/23/2018	3/23/2018	3/27/2018	3/28/2018	4/6/2018	4/12/2018	7/16/2018	7/16/2019	Py2018 GAA (Local Infrastructure Program)	988,894.69		988,894.69	939,178.88		939,178.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	
300104200661000.PC	Construction of Indigenous People's Covered Court, Brgy. Bannawag, Angadanan, Isabela Angadanan, Isabela	Construction Section	Competitive Bidding	12/22/2017	March 04, 2018 March 10, 2018	3/9/2018	3/23/2018	3/23/2018	3/23/2018	3/27/2018	3/28/2018	4/6/2018	4/12/2018	7/16/2018	7/16/2019	Py2018 GAA (Local Infrastructure Program)	1,483,533.33		1,483,533.33	1,409,973.19		1,409,973.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	
310101100066000.PC	Asset Preservation - Preventive Maintenance - Primary Roads - Preventive Maintenance Roads: Asphalt Overlay - Daang Maharlika (L2) - K0367+775 - K0368+534	Construction Section	Competitive Bidding	3/30/2018	April 06, 2018- April 14, 2018	4/18/2018	4/30/2018	4/30/2018	5/4/2018	5/15/2018	5/16/2018	5/25/2018	5/28/2018	11/29/2018	11/29/2019	Py2018 GAA (Regular Infrastructure)	15,754,479.08		15,754,479.08	14,969,426.04		14,969,426.04	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
310101100066000.PC	Asset Preservation - Preventive Maintenance - Primary Roads - Preventive Maintenance Roads: Asphalt Overlay - Daang Maharlika (L2) - K0367+775 - K0368+534	Construction Section	Competitive Bidding	3/30/2018	April 06, 2018- April 14, 2018	4/18/2018	4/30/2018	4/30/2018	5/4/2018	5/15/2018	5/16/2018	5/25/2018	5/28/2018	11/29/2018	11/29/2019	Py2018 GAA (Regular Infrastructure)	15,754,479.08		15,754,479.08	14,969,426.04		14,969,426.04	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
320102100262000.PC	Construction of Cagayan River Flood Control Project (Phase 1) Dababunan, Cauayan City, Isabela, Sta. 0+000 Sta. 0+170.40	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2019	Py2018 GAA (Regular Infrastructure)	29,399,357.65		29,399,357.65	27,928,087.12		27,928,087.12	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320102100264000.PC	Construction of Cagayan River Flood Control Project (Phase 1), Sta. 0+000 - Sta. 0+174, Ambocan, Cauayan City, Isabela,	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2019	Py2018 GAA (Regular Infrastructure)	29,399,751.54		29,399,751.54	27,927,081.72		27,927,081.72	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320102100267000.PC	Construction of Cagayan River Flood Control Project, Sta. 0+000 - Sta. 0+208.80, Centro 1, Angadanan, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	Py2018 GAA (Regular Infrastructure)	29,399,334.92		29,399,334.92	27,893,406.39		27,893,406.39	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320102100268000.PC	Construction of Cagayan River Flood Control Project, Sta. 0+000 - Sta. 0+170.40, Delmont, Angadanan, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	Py2018 GAA (Regular Infrastructure)	29,399,334.90		29,399,334.90	28,306,217.42		28,306,217.42	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If)	
30010400998000.PC	Construction (Completion) of Multi-purpose Covered Court, Brgy. Nangunguan I, Cauayan City, Isabela	Construction Section	Competitive Bidding	2/23/2018	March 04, 2018 March 10, 2018	3/9/2018	3/23/2018	3/23/2018	3/27/2018	3/28/2018	4/6/2018	4/12/2018	6/16/2018	6/16/2019	PC2018 GAA (Local Infrastructure Program)	1,979,998.52	1,979,998.52	1,879,188.88	1,879,188.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018				
300116200525000.PC	Construction of Roads, Brgy. Macamac, Luna Isabela Sta. 0+000 - Sta. 0+244.50 (w/ Exception)	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	6/11/2018	6/11/2019	PC2018 GAA (Local Infrastructure Program)	1,979,998.93	1,979,998.93	1,875,054.68	1,875,054.68	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104200970000.PC	Construction of Multi-Purpose Building (K12 Building) Marabug 1 High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	9/14/2018	9/14/2019	PC2018 GAA (Local Infrastructure Program)	9,899,986.86	9,899,986.86	9,675,346.13	9,675,346.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104200967000.PC	Construction of Multi-Purpose Building (K12 Building) Cauayan City High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	10/14/2018	10/14/2019	PC2018 GAA (Local Infrastructure Program)	9,899,986.14	9,899,986.14	9,566,263.10	9,566,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104200968000.PC	Construction of Multi-Purpose Building (K12 Building) Villa Loma, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	10/14/2018	10/14/2019	PC2018 GAA (Local Infrastructure Program)	9,899,986.14	9,899,986.14	9,566,263.10	9,566,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300104200969000.PC	Construction of Multi-Purpose Building (K12 Building) Villa Compost High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/27/2018	March 07, 2018 - March 13, 2018	3/13/2018	3/27/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/12/2018	10/14/2018	10/14/2019	PC2018 GAA (Local Infrastructure Program)	9,899,986.14	9,899,986.14	9,566,263.10	9,566,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018			
300117200629000.PC	Concretizing of Diwaan - Progress Road, Progress, San Guillermo, Isabela	Construction Section	Competitive Bidding	4/26/2018	May 03, 2018- May 09, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/6/2018	8/6/2019	PC2018 GAA (Local Infrastructure Program)	4,949,981.43	4,949,981.43	4,701,454.87	4,701,454.87	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018			
300116200524000.PC	Local Roads and Bridges - Local Roads - Constructors/ Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Concrete Road, Alicia-Angolan-San Guillermo- Cauayan City-Nagailan, Isabela	Construction Section	Competitive Bidding	3/30/2018	April 06, 2018- April 14, 2018	4/18/2018	5/23/2018	5/23/2018	5/24/2018	5/25/2018	6/13/2018	6/14/2018	6/18/2018	10/27/2018	10/27/2019	PC2018 GAA (Local Infrastructure Program)	29,700,000.00	29,700,000.00	28,214,444.92	28,214,444.92	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018			
310204100329000.PC	Network Development - Construction of By-pass and Diversion Roads - Alicia-Angolan-San Guillermo- Cauayan City-Nagailan Alternate Route, incl. ROW, Isabela	Construction Section	Competitive Bidding	3/30/2018	April 06, 2018- April 14, 2018	4/18/2018	5/23/2018	5/23/2018	5/24/2018	5/25/2018	6/13/2018	6/14/2018	6/18/2018	12/18/2018	12/18/2019	PC2018 GAA (Regular Infrastructure)	44,100,000.00	44,100,000.00	41,886,540.24	41,886,540.24	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018			
310204100330000.PC	Network Development - Construction of By-pass and Diversion Roads - Cauayan City-Cabatuan Diversion Road, incl. ROW, Isabela	Construction Section	Competitive Bidding	4/27/2018	May 04, 2018- May 10, 2018	5/8/2018	5/28/2018	5/28/2018	5/29/2018	5/30/2018	6/13/2018	6/14/2018	6/18/2018	12/10/2018	12/10/2019	PC2018 GAA (Regular Infrastructure)	44,000,000.00	44,000,000.00	41,889,606.19	41,889,606.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018			
310204100007000.PC	Network Development - Construction of By-pass and Diversion Roads - Alicia Bypass Road, incl. ROW and Slope Protection, Isabela	Construction Section	Competitive Bidding	4/5/2018	April 12, 2018- April 18, 2018	4/26/2018	5/28/2018	5/28/2018	5/29/2018	5/30/2018	6/13/2018	6/14/2018	6/18/2018	12/23/2018	12/23/2019	PC2018 GAA (Regular Infrastructure)	81,500,000.00	81,500,000.00	77,393,394.42	77,393,394.42	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018			
300104200965000.PC	Buildings and Other Structures - Multipurpose/Facilities- Local Infrastructure Program-Construction of Multi- purpose Building (Public Market), Brgy. Centro 1, Angolan, Isabela	Construction Section	Competitive Bidding	3/30/2018	April 08, 2018- April 14, 2018	4/12/2018	4/30/2018	4/30/2018	5/9/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	8/31/2018	8/31/2019	PC2018 GAA (Local Infrastructure Program)	11,879,963.15	11,879,963.15	11,285,552.19	11,285,552.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018			
300104200964000.PC	Buildings and Other Structures-Multipurpose/Facilities- Local Infrastructure Program-Construction of Multi- purpose Building (Public Market), Brgy. Centro 2, Angolan, Isabela	Construction Section	Competitive Bidding	3/30/2018	April 08, 2018- April 14, 2018	4/12/2018	4/30/2018	4/30/2018	5/9/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	9/30/2018	9/30/2019	PC2018 GAA (Local Infrastructure Program)	12,869,684.27	12,869,684.27	12,205,266.38	12,205,266.38	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018			
300104200966000.PC	Construction of Multi-Purpose Building (Covered Court), Marabug 1, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/22/2018	March 29, 2018 April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/11/2018	5/14/2018	5/17/2018	8/20/2018	8/20/2019	PC2018 GAA (Local Infrastructure Program)	2,969,574.68	2,969,574.68	2,857,011.49	2,857,011.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018			
300107200075000.PC	Construction of Flood Control/Drainage Structure, Brgy. Centro 1, Angolan, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/11/2018	4/30/2018	4/30/2018	5/9/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	10/27/2018	10/27/2019	PC2018 GAA (Local Infrastructure Program)	1,979,983.26	1,979,983.26	1,873,972.27	1,873,972.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018			
300107200076000.PC	Construction of Flood Control/Drainage, Brgy. Centro 2, Phase 1, Angolan, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/11/2018	4/30/2018	4/30/2018	5/9/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	10/27/2018	10/27/2019	PC2018 GAA (Local Infrastructure Program)	4,949,963.49	4,949,963.49	4,702,205.47	4,702,205.47	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018			

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferen- ce	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If)
300107200073000.PC	Flood Control and Drainage-Flood Control Structures - Local Infrastructure Program- Construction of Flood Control/Drainage, Brgy. Centro II Phase II, Angadanan, Isabela	Construction Section	Competitive Bidding	4/27/2018	May 04, 2018- May 10, 2018	5/8/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	11/6/2018	11/6/2019	FP2018 GAA (Local Infrastructure Program)	1,979,996.25	1,979,996.25	1,880,142.59	1,880,142.59		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
300107200074000.PC	Construction of Flood Control/Drainage, Brgy. Centro 2, Phase III, Angadanan, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 06, 2018	4/12/2018	4/30/2018	4/30/2018	5/9/2018	5/15/2018	5/17/2018	5/25/2018	5/28/2018	10/27/2018	10/27/2019	FP2018 GAA (Local Infrastructure Program)	1,979,997.35	1,979,997.35	1,876,733.08	1,876,733.08		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018		
300117200653000.PC	Concreteing of local roads, San Mateo, Isabela	Construction Section	MDA with LGU													FP2018 GAA (Local Infrastructure Program)	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00										
300118000031000.PC	Local Roads and Bridges - Local Bridges - Local Infrastructure Program - Construction of a local bridge along Maricao Creek, Baniwao, Rana Mercedes, Isabela	Construction Section	Competitive Bidding	5/23/2018	May 25, 2018- June 17, 2018	6/5/2018	6/18/2018	6/18/2018	6/18/2018	6/19/2018	6/20/2018	6/21/2018	6/22/2018	11/21/2018	11/21/2019	FP2018 GAA (Local Infrastructure Program)	2,969,967.46	2,969,967.46	2,817,395.80	2,817,395.80		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018		
7000000100017000	Repair/ Rehabilitation/ Improvement of Asphalt Pavement along Daang Nalinakha, Brgy. Agana, Alicia, Isabela K0304+249.70 to K03047+236.70 (Intermittent Section)	Construction Section	Competitive Bidding	3/22/2018	March 20, 2018- April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/24/2018	4/25/2018	5/30/2018	5/30/2019	FP 2018 GAA	4,600,000.00	4,600,000.00		8,737,263.78	4,368,631.89	4,368,631.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	
7000000100017000	71X Repair/ Rehabilitation/ Improvement of Asphalt Pavement (Thin Overlay) along Daang Nalinakha Brgy. Nungnungan II, Cauayan City, Isabela K0302+430 to K0302+775 (Both Lanes)	Construction Section	Competitive Bidding	3/22/2018	March 20, 2018- April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/24/2018	4/25/2018	5/30/2018	5/30/2019	FP 2018 GAA	1,800,000.00	1,800,000.00		3,412,448.98	1,706,224.49	1,706,224.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	
7000000100017000	71X Repair and Maintenance of Portland Cement Concrete Pavement along National Road, Cauayan-Cabatuan Road, Santiago-Tupugan Road K0270+430.70 to K0270+700.60, K0293+002.70 to K0293+144.00 (Intermittent Section)	Construction Section	Competitive Bidding	3/22/2018	March 20, 2018- April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/19/2018	4/20/2018	4/24/2018	4/25/2018	6/30/2018	6/30/2019	FP 2018 GAA	1,500,000.00	1,500,000.00		2,846,989.58	1,423,494.79	1,423,494.79	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	
300205100005000.PC	Construction/Rehabilitation of Rain Water Supply/Septage and Sewerage/Rain Water Collector of Four (4) Units per location: 1) Sanpog Elementary School, Cauayan City, Isabela 2) Villa Concepcion High School-Annex Rogas, Cauayan City, Isabela 3) Buayan Elementary School, Cauayan City, Isabela 4) Linglingay Elementary School, Cauayan City, Isabela 5) Denan Elementary School, Cauayan City, Isabela 6) La Suerte Elementary School, Angadanan, Isabela 7) Victory Elementary School, Angadanan, Isabela 8) Casiao Funes Elementary School, Cauayan City, Isabela 9) Casatlan Elementary School, Cauayan City, Isabela 10) San Pablo, Elementary School, Cauayan City, Isabela 11) San Isidro, Elementary School, Cauayan City, Isabela 12) San Antonio, High School, Cauayan City, Isabela 13) San Antonio Elementary School, Cauayan City, Isabela 14) Cauayan South Central School, Cauayan City, Isabela 15) Salinungan National High School, San Mateo, Isabela 16) OPMH-Isabela Third DEO, Tageran, Cauayan City, Isabela 17) Dagupan, Elementary School, Alicia, Isabela	Construction Section	Competitive Bidding	3/22/2018	March 20, 2018- April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/17/2018	4/21/2018	4/30/2018	5/9/2018	5/14/2018	9/15/2018	9/15/2019	Rainwater Collector System 2018	3,280,704.32	3,280,704.32		3,182,283.22	3,182,283.22		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	3/30/2018	
2000000100019000	Repair/Maintenance of OPMH Procurement and Supply Building (Phase III), Isabela Third DEO, Tageran, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 06, 2018	4/12/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	8/3/2018	8/3/2019	Other Public Buildings (OPB) F.Y. 2018	1,999,500.00	1,999,500.00		1,938,597.15	1,938,597.15		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
2000000100019000	Repair/Maintenance of OPMH Building Bodega with Communal CR, Isabela Third DEO, Tageran, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 06, 2018	4/12/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	8/3/2018	8/3/2019	Other Public Buildings (OPB) F.Y. 2018	1,299,969.27	1,299,969.27		1,238,841.50	1,238,841.50		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
2000000100019000	Repair/Maintenance of OPMH Building Multi-Purpose Building (Phase II), Sibawai, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 06, 2018	4/12/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	7/5/2018	7/5/2019	Other Public Buildings (OPB) F.Y. 2018	699,977.50	699,977.50		678,927.00	678,927.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If)	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systems, Structures and Related Facilities, Centro L, Angedanan, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/12/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	5/9/2018	5/15/2018	9/17/2018	9/17/2019	Flood Control and Drainage System (MOOE) F.Y. 2018	2,999,306.10	2,999,306.10		2,849,562.46	2,849,562.46		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systems, Structures and Related Facilities, Barangen Sur, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/12/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/25/2018	4/27/2018	4/30/2018	9/2/2018	9/2/2019	Flood Control and Drainage System (MOOE) F.Y. 2018	2,999,598.53	2,999,598.53		2,848,645.83	2,848,645.83		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
310202020256000.PC	Concrete of Rang-Ay FMR, Rang-Ay, Caltuban, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/12/2018	4/24/2018	4/24/2018	4/27/2018	5/3/2018	5/3/2018	5/16/2018	5/15/2018	7/14/2018	7/14/2019	FY 2018 Department of Agriculture	4,949,961.04		4,949,961.04	4,701,954.02		4,701,954.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
310202020263000.PC	Concrete of San Andres FMR, San Andres, San Mateo, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018- April 08, 2018	4/12/2018	4/30/2018	4/30/2018	5/3/2018	5/7/2018	5/8/2018	5/16/2018	5/15/2018	7/14/2018	7/14/2019	FY 2018 Department of Agriculture	1,579,991.05		1,579,991.05	1,881,011.53		1,881,011.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
310202020253000.PC	Concrete of Lwila FMR, Lwila, Angedanan, Isabela	Construction Section	Competitive Bidding	4/27/2018	May 04, 2018- May 10, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	9/2/2018	9/2/2019	FY 2018 Department of Agriculture	11,879,984.91		11,879,984.91	11,282,795.19		11,282,795.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020252000.PC	Concrete of Selo Lunac - Durac - Deplada - Bunavista FMR, Angedanan, Isabela	Construction Section	Competitive Bidding	4/27/2018	May 04, 2018- May 10, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/17/2018	8/17/2019	FY 2018 Department of Agriculture	6,529,998.42		6,529,998.42	6,578,973.26		6,578,973.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020209000.PC	Concrete of Baranag-Victoria FMR, Baranag- Victoria, Angedanan, Isabela	Construction Section	Competitive Bidding	4/26/2018	May 03, 2018- May 09, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/6/2018	8/6/2019	FY 2018 Department of Agriculture	4,949,996.50		4,949,996.50	4,701,973.44		4,701,973.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020210000.PC	Concrete of Dagupan-Sto. Tomas FMR, Dagupan-Sto. Tomas, Alicia, Isabela	Construction Section	Competitive Bidding	4/26/2018	May 03, 2018- May 09, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	9/12/2018	9/12/2019	FY 2018 Department of Agriculture	14,849,977.45		14,849,977.45	14,101,041.29		14,101,041.29	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020211000.PC	Concrete of Sinulagan-Dagading FMR, Sinulagan- Dagading, San Guillermo, Isabela	Construction Section	Competitive Bidding	4/26/2018	May 03, 2018- May 09, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/27/2018	8/27/2019	FY 2018 Department of Agriculture	9,899,998.33		9,899,998.33	9,403,773.99		9,403,773.99	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020254000.PC	Concrete of San Francisco Norte-Dettan FMR, San Francisco Norte-Dettan, San Guillermo, Isabela	Construction Section	Competitive Bidding	4/26/2018	May 03, 2018- May 09, 2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/6/2018	8/6/2019	FY 2018 Department of Agriculture	4,949,997.01		4,949,997.01	4,701,765.74		4,701,765.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020251000.PC	Concrete of Bonifacio FMR, Bonifacio, Angedanan, Isabela	Construction Section	Competitive Bidding	5/1/2018	May 08, 2018- May 14, 2018	5/16/2018	5/30/2018	5/30/2018	5/31/2018	6/2/2018	6/4/2018	6/8/2018	6/11/2018	8/18/2018	8/18/2019	FY 2018 Department of Agriculture	5,939,995.86		5,939,995.86	5,639,414.32		5,639,414.32	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020212000.PC	Concrete of Sinamar Norte-San Marcos FMR, Sinamar Norte-San Marcos, San Mateo, Isabela	Construction Section	Competitive Bidding	5/1/2018	May 08, 2018- May 14, 2018	5/16/2018	5/30/2018	5/30/2018	5/31/2018	6/2/2018	6/4/2018	6/8/2018	6/11/2018	8/10/2018	8/10/2019	FY 2018 Department of Agriculture	4,949,989.14		4,949,989.14	4,702,451.88		4,702,451.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310202020213000.PC	Concrete of Baranag-Bonifacio FMR, Baranag- Bonifacio, Angedanan, Isabela	Construction Section	Competitive Bidding	5/1/2018	May 08, 2018- May 14, 2018	5/16/2018	5/30/2018	5/30/2018	5/31/2018	6/2/2018	6/4/2018	6/8/2018	6/11/2018	9/22/2018	9/22/2019	FY 2018 Department of Agriculture	16,830,000.00		16,830,000.00	15,984,472.05		15,984,472.05	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (N.C.P.C.G.)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If)
300101200001000.PC	Construction of One (1) Storey Four (4) Classroom School Building with Toilet (7.0m x 36.0m plus corridor) Dipacmon Elementary School, San Guillermo, Isabela School ID No. 103680	Construction Section	Competitive Bidding	5/4/2018	May 11, 2018- May 17, 2018	5/22/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/10/2018	10/10/2019	DepEd CY 2018 BEFF Batch 1	5,556,700.69		5,556,700.69	5,305,993.96		5,305,993.96	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 45.00m) Alicia Vocational School, Alicia, Isabela, School ID No. 300499	Construction Section	Competitive Bidding	5/4/2018	May 11, 2018- May 17, 2018	5/22/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2019	DepEd CY 2018 BEFF Batch 1	19,164,870.78		19,164,870.78	18,187,653.51		18,187,653.51	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	
300101200001000.PC	Construction of Two (2) Storey Two (2) Laboratory (1 ICT / 1 Science) School Building (9.5m x 23.00m) Alicia Vocational School, Alicia, Isabela School ID No. 300499	Construction Section	Competitive Bidding	5/4/2018	May 11, 2018- May 17, 2018	5/22/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,693,960.85		9,693,960.85	9,206,105.89		9,206,105.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	
300101200001000.PC	Construction of Two (2) Storey Two (2) Regular Workshop School Building (9.5m x 23.00m) Alicia National High School, Alicia, Isabela School ID No. 300500	Construction Section	Competitive Bidding	5/4/2018	May 11, 2018- May 17, 2018	5/22/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,308,931.28		9,308,931.28	8,830,290.00		8,830,290.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	
300101200001000.PC	Construction of Two (2) Storey Two (2) Laboratory (1 ICT / 1 Science) School Building (9.5m x 23.00m) Alicia National High School, Alicia, Isabela, School ID No. 300500	Construction Section	Competitive Bidding	5/4/2018	May 11, 2018- May 17, 2018	5/22/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,693,960.85		9,693,960.85	9,209,170.83		9,209,170.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018	
300101200001000.PC	Construction of Two (2) Storey Two (2) Laboratory (1 ICT / 1 Science) School Building (9.5m x 23.00m) Reina Mercedes Vocational High School, Reina Mercedes, School ID No. 300116	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 16, 2018	5/23/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,862,014.83		9,862,014.83	9,368,400.80		9,368,400.80	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 45.00m) Cauayan City National High School (Building 1), Cauayan City, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/23/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2019	DepEd CY 2018 BEFF Batch 1	19,164,870.78		19,164,870.78	18,202,806.71		18,202,806.71	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 45.00m) Cauayan City National High School (Building 2), Cauayan City, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/23/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2019	DepEd CY 2018 BEFF Batch 1	19,164,870.78		19,164,870.78	18,187,653.51		18,187,653.51	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Laboratory (2 ICT/2 Science) School Building (9.5m x 45.00m) Cauayan City National High School, Cauayan City, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/23/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2019	DepEd CY 2018 BEFF Batch 1	19,287,252.72		19,287,252.72	18,323,148.24		18,323,148.24	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Classrooms School Building (9.5m x 23.00m) Caspal National High School, Cauayan City, Isabela, School ID No. 300538	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/23/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,859,908.91		9,859,908.91	9,346,362.76		9,346,362.76	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of Two (2) Storey Four (4) Classroom School Building (9.5m x 23.00m) Reina National High School, Cauayan City, Isabela, School ID No. 300567	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2019	DepEd CY 2018 BEFF Batch 1	9,660,478.84		9,660,478.84	9,351,324.82		9,351,324.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (7.0m x 18.00m plus corridor) San Antonio National High School, Cauayan City, Isabela, School ID No. 300599	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	9/20/2018	9/20/2019	DepEd CY 2018 BEFF Batch 1	2,946,322.53		2,946,322.53	2,852,135.70		2,852,135.70	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of One (1) Storey One (1) Science Laboratory School Building (7.0m x 18.00m plus corridor) San Antonio National High School, Cauayan City, Isabela, School ID No. 300599	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	9/20/2018	9/20/2019	DepEd CY 2018 BEFF Batch 1	3,110,701.30		3,110,701.30	3,010,772.36		3,010,772.36	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGON (NLCCG)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	

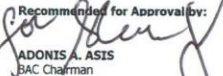
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If)
300101200001000.PC	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (7.0m x 18.00m plus corridor) Villa Concepcion High School, Cauayan City, Isabela, School ID No. 300612	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	9/20/2018	9/20/2019	DepEd CY 2018 BEFF Batch 1	2,974,511.05		2,974,511.05	2,824,739.36		2,824,739.36	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (7.0m x 27.00m plus corridor) West Tabaco Region National High School, Cauayan City, Isabela, School ID No. 306107	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	1/1/1900	12/31/1900	DepEd CY 2018 BEFF Batch 1	4,349,034.90		4,349,034.90	4,126,885.37		4,126,885.37	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (7.0m x 27.00m plus corridor) Silawet National High School - Rogas Extension, Cauayan City, Isabela, School ID No. 306118	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	9/30/2018	9/30/2019	DepEd CY 2018 BEFF Batch 1	4,349,034.90		4,349,034.90	4,127,456.21		4,127,456.21	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
300101200001000.PC	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (7.0m x 18.00m plus corridor) Villa Concepcion High School - Rogas Extension, Cauayan City, Isabela, School ID No. 323902	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 2018	5/24/2018	6/11/2018	6/11/2018	6/13/2018	6/18/2018	6/19/2018	6/20/2018	6/22/2018	9/20/2018	9/20/2019	DepEd CY 2018 BEFF Batch 1	2,974,511.05		2,974,511.05	2,824,516.10		2,824,516.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	
Total Allotted Budget of Procurement Activities																	1,329,059,116.44													
Total Contract Price of Procurement Activities Conducted																	1,272,570,444.63													
Total Savings (Total Allotted Budget - Total Contract Price)																	56,488,671.81													
On-Going Procurement Activities																														
CIVIL WORKS																														
300101200001000.PC	Construction of One (1) Storey Two (2) Unique Workshop School Building (7.0m x 45.0m plus corridor) Luna National High School, Luna, Isabela, School ID No. 300558	Construction Section	Competitive Bidding	6/30/2018	June 30, 2018 - July 06, 2018											DepEd CY 2018 BEFF Batch 1	6,998,570.49		6,998,570.49			1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018		
300101200001000.PC	Construction of Two (2) Storey Two (2) Regular Workshop School Building (9.5m x 23.00m) Reina Mercedes Vocational High School, Reina Mercedes, Isabela, School ID No. 306116	Construction Section	Competitive Bidding	6/30/2018	June 30, 2018 - July 06, 2018											DepEd CY 2018 BEFF Batch 1	9,490,939.43		9,490,939.43			1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (N/C)	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018		
Total Allotted Budget of Procurement Activities																	16,489,509.92													

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended for Approval by:

ADONIS A. ASIS
BAC Chairman

APPROVED:

EDITHA R. BABARAN, CSEE
District Engineer