

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

DPWH-ISDEO,ADM.REC.
DATE: 07-09-2018
FILE NO.: 920-1
RECEIVED BY: [Signature]
EO-170-2

July 9, 2018

Atty. DENNIS S. SANTIAGO

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

Sir:

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

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

For your reference.

Very truly yours,

REYNATO M. UBIÑA
District Engineer

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

RO2.16 BAC/HREB/DRR

Code (PAM)	Procurement	Proposed/Work	PMU Unit	Procurement Used	Pre Price Conference	Advertiser of IAB	Pre-bid Cost	Eligibility Check	Inspection and Evaluation	Post-bid Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Inspection	Source of Funds	ARC (PAM)	RCO	Contract Cost (PAM)	MODE	CO	List of invited Observers
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017
100105-2004-0000	Construction of Main entrance building	Bay San Pedro, San Marino, Indonesia	Public Building	12/27/2017	12/29/2017	12/29/2017	12/29/2017	12/29														

Code (P/P)	Procurement Program/Project	PHD/ Inter-User	Mode of Procurement	Pre Proc Conference	Approval of RFB	Pre bid Conf	Eligibility Check	Submission of Bids	Final Evaluation	Post Qual	Rank of Award	Contract Signing	Bidder to proceed	Delivery/ Completion	Accepted/ Timeliness	Source of Funds	Alt. (P/P)	Ytd	MOU	CO	Contract Cost (P/P)	MOU	CO	Use of Unfunded Resources
1001-0076	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/25/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0097	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0098	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0099	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0100	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0101	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0102	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0103	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0104	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40
1001-0105	Construction of Standard Two Storey Government School Building, San Marcos Integrated School, Marikina City		Public Bidding	5/15/2016	6/17/2016	6/8/2016	6/29/2016	6/29/2016	6/21/22/2016	6/25/22/2016	6/29/2016	6/29/2016	not yet started	not yet started		Department of Education - Marikina City	PHD 001/01/2016				PHD 548,528.40			PHD 548,528.40

Code (PM)	Procurement Program/Project	PMO/Lead User	Mode of Procurement	Pre Proc Conference	Ad. Post of MTD	Pre bid Conf	Eligibility Check	Subsequent of Bids	Exhibition	Post final	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Invoiced	Source of Funds	ABC (PM)	MOU	CO	Contract Cost (PM)	MOU	CO	List of Invited Observers
VH01-0133	Construction of Hospital Building at Mamata Hospital District Hospital, Bane, India		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0023	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0026	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0028	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0029	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0032	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0033	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018
1801-0034	Construction of Standard Two Storey House Classroom, School Building, San Jose, Marikina City, Marikina, Philippines		Public Bidding	5/27/2018	5/27/2018	5/27/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018

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DANLOPRAFMANAN
Engineer III
Head BAC Secretariat

Submitted By:
J. J. J. J.
JOCELYN J. PALEG
Assistant District Engineer
RAC Chairman

Approved by: REYNALDO M. UFINA
District Engineer - C

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

DPWH-Isabela Second District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
				Pre-Proc Conference	Advisory of IABE	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ABC (PHP)			Contract Cost (PHP)						
																Total	MOOE		CO	Total	MOOE	CO			
P.R. # 2018-01-0004	Purchase and Delivery of Materials for Application/Installation of Thermoplastic Pavement Markings to be used on Edge Line, Center Line, Yellow Line (materials only)	Maintenance Section	Public Bidding		January 31 – February 6, 2018	February 7, 2018	February 19, 2018	February 19, 2018	February 19, 2018	February 20, 2018	February 22, 2018	February 26, 2018	February 28, 2018			FY2018 RA 10964 Reg.2018 Current	1,099,130.50	/		1,055,165.30	/		Res Auditor		
P.R. # 2018-03-0010	Purchase and Delivery of Asphalt Materials (Hot asphalt 60/70) for use in the Repair/Maintenance of national Roads for First & Second Quarter CY 2018	Maintenance Section	Public Bidding		March 5 – 11, 2018	March 12, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 26, 2018	March 27, 2018			FY2018 RA 10964 Reg.2018 Current	2,140,000.00	/		2,267,460.00	/		Res Auditor		
P.R. # 2018-02-0006	Purchase and Delivery of Drum Cartridge and Toner of Photocopier Machine at Finance Section, DPWH-ISDEO Roxas, Isabela	Finance Section	Shopping		June 29-July 2, 2018		July 2, 2018	July 2, 2018	July 2, 2018	June 25, 2018	July 2, 2018	July 2, 2018	July 6, 2018			GAA CY-2018	51,500.00	/		56,000.00	/		Res Auditor		
P.R. # 2018-03-00011	Purchase and Delivery of Materials for Application/Installation of ReflectORIZED Thermoplastic Pavement Markings Along Sanhago – Tuguegarao Road: K0367+000 To K0397+000, K0403+555 – K0406+000, Aurora & Quezon, Isabela	Maintenance Section	Public Bidding		March 5 – 11, 2018	March 12, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 23, 2018	March 26, 2018	March 27, 2018			FY2018 RA 10964 Reg.2018 Current	1,373,752.00	/		1,331,165.68	/		Res Auditor		
P.R. # 2018-05-0011	Purchase & Delivery of various Ink for use of Planning & Design Section Personnel in Printing of Standard Plans for Schools Buildings Roads, Bridges and Flood Control Structures, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping		April 23-26, 2018		April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	May 4, 2018	May 4, 2018	May 7, 2018			PDC CY 2018	169,100.00	/		151,900.00	/		Res Auditor		
P.R. # 2018-03-0013	Purchase & Delivery of Maintenance Tools and Safety Devices for Roadworks Activities (materials only),DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		April 23-26, 2018		April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	520,227.00	/		513,700.00	/		Res Auditor		
P.R. # 2018-03-0015	Repairing of Mitsubishi Road Grader with DPWH No.2051, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		April 23-26, 2018		April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	397,925.00	/		391,535.00	/		Res Auditor		
P.R. # 2018-03-0016	Purchase & Delivery of Materials for the Fabrication of Standard Tent Frame for use of Maintenance Section during Lakbay Alalay, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		April 23-26, 2018		April 26, 2018	April 26, 2018	April 26, 2018	April 26, 2018	May 4, 2018	May 4, 2018	May 7, 2018			FY2018 RA 10964 Reg.2018 Current	51,000.00	/		50,700.00	/		Res Auditor		
P.R. # 2018-05-0023	Purchase and Delivery of painting Materials use for Repairing of Centerline, Edge/line,Banner Line & Pedestrian Lane along National Roads within the District	Maintenance Section	Shopping		May 16-18, 2018		May 18, 2018	May 18, 2018	May 18, 2018	May 18, 2018	May 21, 2018	May 21, 2018	May 28, 2018			FY2018 RA 10964 Reg.2018 Current	366,460.00	/		362,580.00	/		Res Auditor		

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

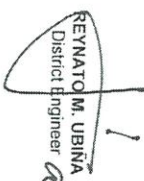
Prepared by:

Submitted by:

Approved by:


DANIEL R. RAFANAN
 Engineer III
 Head BAC Secretariat


JOCelyn P. ALEJO
 Assistant District Engineer
 BAC Chairman


REYNATO M. UBINA
 District Engineer