



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

January 10, 2019

Atty. DENNIS S. SANTIAGO

Executive Director
DBM-GPPB Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Director Santiago:

This is to submit the copy of our Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the period of July 1, 2018 – December 31, 2018. An advance copy was sent through email at monitoring@gppb.gov.ph and pmr@gppb.gov.ph.

Very truly yours,

EDITHA R. BABARAN, CSEE
District Engineer

R02.18 DBT/EFA

DPWH - ISABELA 3RD DEO	
RELEASED	
By:	<i>Genite G. Talosig</i>
Date:	1-10-19
File No.:	920-1

PROCUREMENT MONITORING REPORT
as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/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	MODE	CO	Total	MODE		CO	Pre-bid Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
31010410005000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Santiago-Tuguegarao Rd. KD346+421.80 - KD350+000, San Mateo, Isabela	Construction Section	Competitive Bidding	2/28/2018	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	10/2/2019	PY2018 GAA (Regular Infrastructure)	27,951,947.40			26,497,387.38			26,497,387.38	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018
310104100049000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LJ) KD345+055 - KD346+283, KD350+238 - KD350+717, Alicia, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	10/8/2019	PY2018 GAA (Regular Infrastructure)	30,149,667.52			28,620,724.43			28,620,724.43	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018
300117200643000	Construction of Concrete Road, Brgy. Lalong 1 - Pulay, Luna, Isabela, Luna, Isabela, Sta. 0+000 - 0+866.50 (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	4/9/2018	4/9/2019	PY2018 GAA (Local Infrastructure Program)	3,959,979.25			3,959,979.25			3,760,469.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017
300117200645000	Construction of Concrete Road, Brgy. Riazkuna - Ramona, Alicia, Isabela, Alicia, Isabela, Sta. 0+000 - 0+549.00	Construction Section	Competitive Bidding	10/14/2017	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	4/16/2019	PY2018 GAA (Local Infrastructure Program)	2,969,981.43			2,969,981.43			2,815,162.91	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017
300117200646000	Construction of Concrete Road, Brgy. Riazkuna, Alicia, 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	4/10/2019	PY2018 GAA (Local Infrastructure Program)	989,967.71			989,967.71			938,877.40	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017
300117200650000	Construction of Concrete Road, Brgy. Sta. Nillo - Bunay, Angadanan, Isabela, Sta. 0+000 - 0+415.50	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	11/16/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PY2018 GAA (Local Infrastructure Program)	2,969,997.60			2,969,997.60			2,819,955.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017
300117200637000	Concreting of Salunguran East - Villa Gemina Road, Salunguran East, 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	2/5/2018	2/16/2018	4/17/2018	4/17/2019	PY2018 GAA (Local Infrastructure Program)	2,969,978.03			2,969,978.03			2,821,302.15	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017
300117200635000	Concreting of Pinoma Brgy. Road, Pinoma, Cauayan City, Isabela, Sta. 0+000 - 0+251.00	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	PY2018 GAA (Local Infrastructure Program)	1,979,966.19			1,979,966.19			1,917,118.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
300117200641000	Construction of Concrete Road, Brgy. Begong Sikat San Mateo, Isabela, Sta. 0+000 - 0+337.50	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	2/6/2018	4/9/2018	4/9/2019	PY2018 GAA (Local Infrastructure Program)	1,979,978.71			1,979,978.71			1,880,969.07	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
300117200638000	Concreting of San Francisco - Del Pilar, Alicia, Isabela, 0+000 - 0+774.00	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	11/28/2017	1/31/2018	2/1/2018	2/6/2018	4/9/2018	4/9/2019	PY2018 GAA (Local Infrastructure Program)	4,949,976.17			4,949,976.17			4,699,069.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
320102100265000	Construction of Cagayan River Flood Control Project (Phase 1), Tagaran, Cauayan City, Isabela, Sta. 0+000 - Sta. 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	11/28/2017	1/31/2018	2/5/2018	2/12/2018	7/20/2018	7/20/2019	PY2018 GAA (Regular Infrastructure)	29,398,829.79			29,398,829.79			27,925,278.52	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
320102100258000	Construction of Cagayan River Flood Control Project (Phase 1), Alcacoco, Cauayan City, Isabela, Sta. 0+000 - Sta. 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	11/28/2017	1/31/2018	2/5/2018	2/12/2018	7/20/2018	7/20/2019	PY2018 GAA (Regular Infrastructure)	29,399,127.94			29,399,127.94			27,925,547.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
300117200631000	Concreting of Junction Provincial - Brgy. Banilat Road, Banilat, Angadanan, Isabela, Sta. 0+000 - 0+362.50 (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	2/6/2018	4/10/2018	4/10/2019	PY2018 GAA (Local Infrastructure Program)	3,959,966.29			3,959,966.29			3,743,502.01	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017
300117200649000	Construction of Concrete Road, Brgy. Sta. Maria-Villar Alicia, Isabela, Sta. 0+000 - 0+546.00	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	PY2018 GAA (Local Infrastructure Program)	2,969,963.89			2,969,963.89			2,820,994.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NSO (NACOG)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017

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

**PROCUREMENT MONITORING REPORT
as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 applicable)	
300117200651000	Construction of Concrete Road, Victoria - Barangang Alicia, Isabela, Sta. 0+000 - 0+709.30	Construction Section	Competitive Bidding	10/19/2017	October 26, 2017- November 1, 2017	11/3/2017	11/16/2017	11/16/2017	11/29/2017	11/22/2017	1/31/2018	2/5/2018	2/13/2018	4/13/2018	4/13/2019	FY2018 GAA (Local Infrastructure Program)	4,949,978.60		4,949,978.60	4,700,922.50		4,700,922.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NED (ILCSS)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200652000	Construction of Concrete Road, Brgy. Victoria, San Mateo, Isabela, Sta. 0+00 - 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	11/29/2017	11/22/2017	1/31/2018	2/5/2018	2/13/2018	4/13/2018	4/13/2019	FY2018 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. NED (ILCSS)	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300117200639000	Concreting of Sta. Tomas - Dagupan, Sta. Tomas, Alicia, Isabela, 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	12/8/2017	12/11/2017	1/31/2018	2/1/2018	2/8/2018	4/6/2018	4/6/2019	FY2018 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. NED (ILCSS)	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	11/3/2017	
300104200959000	Construction (Completion) of Multi-Purpose Covered Court, Brgy. San Andres, San Mateo, Isabela	Construction Section	Competitive Bidding	12/1/2017	December 30, 2017- December 30, 2017	12/15/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	1/31/2018	2/5/2018	2/13/2018	5/18/2018	5/18/2019	FY2018 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. NED (ILCSS)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
300104200957000	Construction (Completion) of Multi-Purpose Covered Court, Brgy. Ingud Sur, Angadanan, Isabela	Construction Section	Competitive Bidding	10/27/2017	November 4, 2017- November 30, 2017	11/16/2017	12/5/2017	12/5/2017	12/8/2017	12/11/2017	1/31/2018	2/8/2018	2/15/2018	4/21/2018	4/21/2019	FY2018 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. NED (ILCSS)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
300104200956000	Construction of Multi-Purpose Covered Court, Brgy. Gaddanan, San Mateo, Isabela	Construction Section	Competitive Bidding	12/1/2017	November 4, 2017- November 30, 2017	12/15/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	1/31/2018	2/5/2018	2/13/2018	5/18/2018	5/18/2019	FY2018 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. NED (ILCSS)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
300104200962000	Construction of Multi-Purpose Covered Court, Brgy. Centro 03, 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	FY2018 GAA (Local Infrastructure Program)	1,484,568.06		1,484,568.06	1,403,950.85		1,403,950.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NED (ILCSS)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
320102100263000	Construction of Cagayan River Flood Control Project (Phase I), Sta. 0+000 - Sta. 0+117.00, Baringin, Cauayan City, 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	4/1/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	FY2018 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. NED (ILCSS)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
320102100265000	Construction of Cagayan River Flood Control Project (Phase I), Sta. 0+000 - Sta. 0+130.00, Guayabal-Baringin Norte, Cauayan City, 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	4/1/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	FY2018 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. NED (ILCSS)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
300117200634000	Concreting of Mataas na Kahoy - Sta. Domingo Road, Mataas na Kahoy, 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	FY2018 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. NED (ILCSS)	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	
300117200642000	Construction of Concrete Road, Brgy. Gagpal - Diansao, Cauayan City, Isabela, Sta. 0+000 - 0+342.00	Construction Section	Competitive Bidding	10/30/2017	November 8, 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	FY2018 GAA (Local Infrastructure Program)	2,969,989.15		2,969,989.15	2,825,598.22		2,825,598.22	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NED (ILCSS)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
300117200630000	Concreting of Junction Calacab - Core Housing Project (NHA) Road, Brgy. Calacab, Angadanan, Isabela, Sta. 0+000 - 0+515.00 (Sect. 1), Sta. 0+000 - 0+024.00 (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	FY2018 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. NED (ILCSS)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
300117200632000	Concreting of Junction Provincial - Brgy. Campanario Road, Campanario, Angadanan, Isabela, Sta. 0+000 - 0+883.30 (with exception)	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	FY2018 GAA (Local Infrastructure Program)	3,959,990.55		3,959,990.55	3,761,798.12		3,761,798.12	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NED (ILCSS)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
300117200628000	Concreting of Diansao-Buyan Road, Diansao, Cauayan City, Isabela, Sta. 0+000 - 0+152.00	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	FY2018 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. NED (ILCSS)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
30011720063000	Concreting of Junction Provincial-Brgy. Miranga Proper Road Miranga, Angadenan, Isabela, Sta. 0+000 - 0+79.50 (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	12/6/2017	12/13/2017	1/31/2018	2/5/2018	2/9/2018	4/21/2018	4/21/2019	PP2018 GAA (Local Infrastructure Program)	6,929,985.10		6,929,985.10	6,586,534.47		6,586,534.47	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017
32010210023500	Construction of Cagayan River Control Project (Phase 1), Sta. 0+000-Sta. 0+142, Brgy. Barmocag, Angadenan, 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	PP2018 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. Panel Priest 4. NSO (NLCSS)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
32010210026400	Sta. 0+000-Sta.0+130, Patsat, Angadenan, Isabela Construction of Cagayan River Control Project (Phase 1).	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	PP2018 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. Panel Priest 4. NSO (NLCSS)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
30011720064400	Construction of Concrete Road, Brgy. Rizal-Salvacion, Rizal, Alicia, Isabela Sta. 0+000-0+340 Sect. 1 (w/ exception), Sta. 0+000-0+424.50 (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	PP2018 GAA (Local Infrastructure Program)	4,949,991.69		4,949,991.69	4,702,802.03		4,702,802.03	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
30011720064800	Construction of Concrete Road, Brgy. San Juan-Amistad, Alicia, Isabela Sta. 0+000-0+699.00	Construction Section	Competitive Bidding	11/17/2017	November 25, 2017 December 01, 2017	11/30/2017	12/21/2017	12/21/2017	12/27/2017	12/28/2017	1/31/2018	2/5/2018	2/8/2018	4/9/2018	4/9/2019	PP2018 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. Panel Priest 4. NSO (NLCSS)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
32010210026100	Construction of Cagayan River Flood Control Project (Phase 1), Sta. 0+000 - Sta. 0+112.00, Guayabai, 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	12/28/2017	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PP2018 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. Panel Priest 4. NSO (NLCSS)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017
30011720063600	Concreting of Road Brgy. Sakey - Mabusay, Angadenan, 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	12/28/2017	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PP2018 GAA (Local Infrastructure Program)	4,949,991.61		4,949,991.61	4,698,725.40		4,698,725.40	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017
30010420096300	Construction of Indigenous People's Covered Court, Brgy. San Vicente, Angadenan, 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	12/28/2017	1/31/2018	2/5/2018	2/12/2018	5/16/2018	5/16/2019	PP2018 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. Panel Priest 4. NSO (NLCSS)	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017
30011720064700	Construction of Concrete Road, Brgy. San Francisco Norte - Dietiban, San Francisco Norte, San Guillermo, Isabela Sta. 0+000-0+615.00	Construction Section	Competitive Bidding	11/24/2017	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	PP2018 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. Panel Priest 4. NSO (NLCSS)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017
32010110101000	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	2/16/2018	2/28/2018	2/28/2018	3/1/2018	3/5/2018	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2019	PP2018 GAA (Regular Infrastructure)	29,389,175.63		29,389,175.63	27,910,724.60		27,910,724.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017
32010110100900	Construction of Magat River Flood Control Project (Bridge Protection Works), San Roque, San Mateo, Isabela	Construction Section	Competitive Bidding	11/24/2017	December 02, 2017 December 08, 2017	2/16/2018	2/28/2018	2/28/2018	3/2/2018	3/5/2018	4/06/2018	4/30/2018	4/30/2018	10/5/2018	10/5/2019	PP2018 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. Panel Priest 4. NSO (NLCSS)	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017
31020110003600	Network Development - Improvement/Widening of National Roads - Cauayan-Cabatuan Rd - K0375+549 - K0377+436, K0377+549 - K0378+568 Cabatuan - Luna, Isabela	Construction Section	Competitive Bidding	12/1/2017	December 10, 2017 December 16, 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	9/10/2018	9/10/2019	PP2018 GAA (Regular Infrastructure)	60,259,938.86		60,259,938.86	64,843,377.02		64,843,377.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	12/8/2017	12/6/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017
32010110101100	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	12/22/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	4/26/2018	4/30/2018	4/30/2018	10/13/2018	10/13/2019	PP2018 GAA (Local Infrastructure)	1,498,533.23		1,498,533.23	27,920,913.64		27,920,913.64	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Panel Priest 4. NSO (NLCSS)	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017
30011720064000	Construction of Concrete Road, Brgy. Antonino-Linglingay, Alicia, Isabela, Sta. 0+000 - 0+492.00	Construction Section	Competitive Bidding	12/8/2017	December 15, 2017 December 21, 2017	12/22/2017	1/16/2018	1/16/2018	1/17/2018	1/19/2018	1/31/2018	2/5/2018	2/12/2018	4/13/2018	4/13/2019	PP2018 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. Panel Priest 4. NSO (NLCSS)	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/15/2017

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

**PROCUREMENT MONITORING REPORT
as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104200954000	Construction (Completion) of Indigenous People's Covered Court, Brgy. Rang-ayan, Angadenan, Isabela	Construction Section	Competitive Bidding	2/26/2018	December 30, 2017-January 05, 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	7/16/2018	FY2018 GAA Local Infrastructure Program)	1,494,219.71		1,494,219.71	1,412,344.77		1,412,344.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
310201100227000	Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao By-Pass Rd, Cabaatuan, Isabela, KD363+703) - KD363+027	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/3/2018	2/3/2018	2/28/2018	3/5/2018	3/13/2018	3/21/2018	3/26/2018	8/25/2018	8/25/2018	FY2018 GAA (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. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
310201100228000	Network Development - Improvement/Widening of National Roads, Santiago-Tuguegarao Rd, San Mateo, Isabela, KD343+884 - KD345+000	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/10/2018	2/3/2018	2/3/2018	2/28/2018	3/9/2018	3/12/2018	3/21/2018	3/26/2018	9/10/2018	9/10/2018	FY2018 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. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320101101012000	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	10/3/2018	FY2018 GAA (Regular Infrastructure)	29,399,178.06		29,399,178.06	27,914,673.90		27,914,673.90	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
300104200960000	Construction (Completion) of Multi-purpose Covered Court, Brgy. San Isidro, Angadenan, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	7/16/2018	FY2018 GAA Local Infrastructure Program)	968,894.69		968,894.69	939,178.88		939,178.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	
300104200961000	Construction of Indigenous People's Covered Court, Brgy. Bannawag, Angadenan, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	7/16/2018	FY2018 GAA Local Infrastructure Program)	1,483,633.23		1,483,633.23	1,409,973.19		1,409,973.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	
310101100060000	Asset Preservation - Preventive Maintenance - Primary Roads - Preventive Maintenance Roads: Asphalt Overlay - Daang Maharlika (L2) - KD367+775 - KD368+534	Construction Section	Competitive Bidding	4/2/2018	April 08, 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	11/29/2018	FY2018 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. NAO (NACOG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
320102100262000	Construction of Cagayan River Flood Control Project (Phase I), Dabburnab, Cagayan City, Isabela, Sta. 0+000 - Sta. 0+170.40	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/12/2018	2/3/2018	2/3/2018	2/26/2018	3/28/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2018	FY2018 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. NAO (NACOG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
320102100264000	Construction of Cagayan River Flood Control Project (Phase I), Sta. 0+000 - Sta. 0+174, Amobacan, Cagayan City, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/12/2018	2/3/2018	2/3/2018	2/26/2018	3/28/2018	4/26/2018	4/30/2018	4/30/2018	10/3/2018	10/3/2018	FY2018 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. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320102100267000	Construction of Cagayan River Flood Control Project, Sta. 0+000 - Sta. 0+208.80, Centro I, Angadenan, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/12/2018	2/3/2018	2/3/2018	2/26/2018	3/28/2018	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2018	FY2018 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. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
320102100268000	Construction of Cagayan River Flood Control Project, Sta. 0+000 - Sta. 0+170.40, Dalenan, Angadenan, Isabela	Construction Section	Competitive Bidding	12/22/2017	December 30, 2017-January 05, 2018	1/12/2018	2/3/2018	2/3/2018	2/26/2018	3/28/2018	4/11/2018	4/12/2018	4/13/2018	9/16/2018	9/16/2018	FY2018 GAA (Regular Infrastructure)	29,399,334.90		29,399,334.90	28,308,217.42		28,308,217.42	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
300104200958000	Construction (Completion) of Multi-purpose Covered Court, Brgy. Nungnungan I, Cagayan City, Isabela	Construction Section	Competitive Bidding	2/23/2018	March 04, 2018 March 10, 2018	3/12/2018	3/23/2018	3/23/2018	3/23/2018	3/27/2018	3/28/2018	4/6/2018	4/12/2018	6/16/2018	6/16/2018	FY2018 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. NAO (NACOG)	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	
300116200523000	Construction of Roads, Brgy. Macafilo, Luna Isabela Sta. 0+000 - Sta. 0+244.30 (w/ Exception)	Construction Section	Competitive Bidding	2/28/2018	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	6/11/2018	FY2018 GAA Local Infrastructure Program)	1,879,998.93		1,879,998.93	1,875,054.68		1,875,054.68	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NAO (NACOG)	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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 applicable)	
300104200970000	Construction of Multi-Purpose Building (K12 Building), Mambulang I High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	FY2018 GAA (Local Infrastructure Program)	9,899,986.05		9,899,986.05	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 (NLCOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	
300104200967000	Construction of Multi-Purpose Building (K12 Building), Cauayan City High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	2/28/2018	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	FY2018 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 (NLCOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	
300104200968000	Construction of Multi-Purpose Building (K12 Building), Villa Luna, Cauayan City, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	FY2018 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 (NLCOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	
300104200969000	Construction of Multi-Purpose Building (K12 Building), Villa Concepcion High School, Cauayan City, Isabela, Cauayan City, Isabela	Construction Section	Competitive Bidding	2/26/2018	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	FY2018 GAA (Local Infra-structure 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 (NLCOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	
300117200629000	Concrete of Dietsan - Progreso Road, Progreso, San Guillermo, Isabela	Construction Section	Competitive Bidding	3/26/2018	May 03,2018- May 09,2018	5/16/2018	5/28/2018	5/28/2018	5/28/2018	5/31/2018	6/1/2018	6/6/2018	6/7/2018	8/6/2018	8/6/2019	FY2018 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 (NLCOG)	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	3/6/2018	
300116200534000	Local Roads and Bridges - Local Roads - Construction/ Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Concrete Road, Alicia- Angadanan-San Guillermo-Cauayan City-Naguilian, Isabela	Construction Section	Competitive Bidding	4/2/2018	April 08, 2018- April 14, 2018	4/16/2018	5/23/2018	5/23/2018	5/25/2018	5/29/2018	6/13/2018	6/14/2018	6/18/2018	10/27/2018	10/27/2019	FY2018 GAA (Local Infra-structure 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 (NLCOG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310204100329000	Network Development - Construction of By-pass and Diversion Roads - Alicia-Angadanan-San Guillermo-Cauayan City- Naguilian Alternate Route, incl. ROW, Isabela	Construction Section	Competitive Bidding	4/2/2018	April 08, 2018- April 14, 2018	4/18/2018	5/23/2018	5/23/2018	5/25/2018	5/29/2018	6/13/2018	6/14/2018	6/18/2018	12/16/2018	12/16/2019	FY2018 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 (NLCOG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
310204100330000	Network Development - Construction of By-pass and Diversion Roads - Cauayan City-Celestian Division Road, incl. ROW, Isabela	Construction Section	Competitive Bidding	4/27/2018	May 04,2018- May 10,2018	5/6/2018	5/28/2018	5/28/2018	5/30/2018	6/1/2018	6/13/2018	6/14/2018	6/18/2018	12/10/2018	12/10/2019	FY2018 GAA (Regular Infrastructure)	44,000,000.00		44,000,000.00	41,889,608.19		41,889,608.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	
310204100007000	Network Development - Construction of By-pass and Diversion Roads - Construction of 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	5/30/2018	6/1/2018	6/13/2018	6/14/2018	6/18/2018	12/23/2018	12/23/2019	FY2018 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 (NLCOG)	5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018	
300104200955000	Construction (Completion) of Multi-Purpose Building Covered Court, Sinsamar Norte, San Mateo, Isabela	Construction Section	Competitive Bidding	6/9/2018	August 16,2018- August 22,2018	9/22/2018	9/4/2018	9/4/2018	9/5/2018	9/6/2018	9/7/2018	9/10/2018	9/11/2018	11/15/2018	11/15/2019	FY2018 GAA (Local Infrastructure Program)	989,979.86		989,979.86	946,381.11		946,381.11	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	
300104200965000	Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program-Construction of Multi-purpose Building (Public Market), Brgy. Centro 1, Angadanan, Isabela	Construction Section	Competitive Bidding	4/2/2018	April 08, 2018 April 14, 2018	4/12/2018	4/30/2018	4/30/2018	5/6/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	8/31/2018	8/31/2019	FY2018 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 (NLCOG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	
300104200964000	Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building (Public Market), Brgy. Centro 2, Angadanan, Isabela	Construction Section	Competitive Bidding	4/2/2018	April 08, 2018 April 14, 2018	4/12/2018	4/30/2018	4/30/2018	5/6/2018	5/16/2018	5/17/2018	5/25/2018	5/28/2018	9/30/2018	9/30/2019	FY2018 GAA (Local Infra-structure Program)	12,869,694.27		12,869,694.27	12,205,264.58		12,205,264.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MOGE	CO	Total	MOGE		CO	Pre-bid Conferen ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
200000100019000	Repair/Maintenance of DPWH Procurement and Supply Building (Phase III), Isabelle Third DEO, Tageran, Cagayan City, Isabela,	Maintenance Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	4/24/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	8/2/2018	8/3/2019	Other Public Buildings (CPB) 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)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018		
200000100019000	Repair/Maintenance of DPWH Building Bodega with Communal CR, Isabelle Third DEO, Tageran, Cagayan City, Isabela	Maintenance Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	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 (CPB) F.Y. 2018	1,299,969.27	1,299,969.27		1,258,841.50	1,258,841.50		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018		
200000100019000	Repair/Maintenance of DENR Building Multi-Purpose Building (Phase II), Silawit, Cagayan City, Isabela,	Maintenance Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	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 (CPB) 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)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018		
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systems, Structures and Related Facilities, Centro 1, Angadanan, Isabela	Maintenance Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	4/24/2018	4/24/2018	4/25/2018	4/27/2018	4/30/2018	5/6/2018	5/15/2018	9/17/2018	9/17/2019	Flood Control and Drainage System (MOCE) 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. NGO (NLCCG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systems, Structures and Related Facilities, Baringin Sur, Cagayan City, Isabela,	Maintenance Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	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 (MOCE) 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. NGO (NLCCG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	
310203200256000	Concreting of Rang-iy FMR, Rang-iy, Cabatuan, Isabela	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	4/24/2018	4/24/2018	4/27/2018	5/2/2018	5/3/2018	5/10/2018	5/15/2018	7/14/2018	7/14/2019	PY 2018 Department of Agriculture	4,949,981.04		4,949,981.04	4,701,954.02	4,701,954.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018		
310203200263000	Concreting of San Andres FMR, San Andres, San Mateo, Isabela,	Construction Section	Competitive Bidding	3/26/2018	April 02, 2018-Apr 06, 2018	4/11/2018	4/30/2018	4/30/2018	5/3/2018	5/7/2018	5/8/2018	5/10/2018	5/15/2018	7/14/2018	7/14/2019	PY 2018 Department of Agriculture	1,879,991.05		1,879,991.05	1,881,811.53	1,881,811.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018		
310203200253000	Concreting of Ukliva FMR, Ukliva, Angadanan, 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	PY 2018 Department of Agriculture	11,879,904.91		11,879,904.91	11,282,795.19	11,282,795.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018		
310203200252000	Concreting of Sitio Lunac - Durac - Dipalud - Buenavista FMR, Angadanan, 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	PY 2018 Department of Agriculture	6,525,998.42		6,525,998.42	6,578,973.25	6,578,973.25	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		

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

PROCUREMENT MONITORING REPORT
as of December 31, 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310203200209000	Concreting of Baranagu-Victoria FHR, Baranagu-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	6/8/2018	6/8/2019	PY 2018 Department of Agriculture	4,949,998.50		4,949,998.50	4,701,973.44		4,701,973.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200210000	Concreting of Dagupan-Sto. Tomas FHR, 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	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200211000	Concreting of Sinalugan-Dingding FHR, Sinalugan-Dingding, 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	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200234000	Concreting of San Francisco Norte-Dietban FHR, San Francisco Norte-Dietban, 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	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200251000	Concreting of Bonifacio FHR, Bonifacio, Angedanan, Isabela	Construction Section	Competitive Bidding	5/2/2018	May 08, 2018- May 14, 2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	6/1/2018	6/4/2018	6/6/2018	6/11/2018	8/18/2018	8/18/2019	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200212000	Concreting of Sinamer Norte-San Marcos FHR, Sinamer Norte-San Marcos, San Mateo, Isabela,	Construction Section	Competitive Bidding	5/2/2018	May 08, 2018- May 14, 2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	6/1/2018	6/4/2018	6/6/2018	6/11/2018	8/10/2018	8/10/2019	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
310203200213000	Concreting of Bannawag-Bonifacio FHR, Bannawag-Bonifacio, Angedanan, Isabela	Construction Section	Competitive Bidding	5/2/2018	May 08, 2018- May 14, 2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	6/1/2018	6/4/2018	6/6/2018	6/11/2018	9/22/2018	9/22/2019	PY 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. NGO (NLCCG)	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	
300101200001000	Construction of One (1) Storey Four (4) Classroom School Building with Toilet (7.0m x 36.0m plus corridor) Dipacama Elementary School, San Guillermo, Isabela School ID No. 103960,	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 REF (Batch 1)	5,556,700.69		5,556,700.69	5,305,993.96		5,305,993.96	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 46.00m) 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 REF (Batch 1)	19,164,876.78		19,164,876.78	18,187,653.51		18,187,653.51	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	

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

PROCUREMENT MONITORING REPORT
as of December 31, 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300101200001000	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	6/18/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2018	DepEd CY 2018 BEPF (Batch 1)	9,693,980.85		9,693,980.85	9,206,105.89		9,206,105.89	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Two (2) Regular Workshop School Building (7.0m x 45.0m plus corridor Luna 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	6/18/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2018	DepEd CY 2018 BEPF (Batch 1)	9,308,931.28		9,308,931.28	8,830,290.00		8,830,290.00	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	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	6/18/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2018	DepEd CY 2018 BEPF (Batch 1)	9,693,980.85		9,693,980.85	9,209,170.83		9,209,170.83	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	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. 300538,	Construction Section	Competitive Bidding	6/22/2018	June 30, 2018- July 06, 2018	7/6/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	12/3/2018	12/3/2018	DepEd CY 2018 BEPF (Batch 1)	6,998,570.49		6,998,570.49	6,647,856.29		6,647,856.29	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	
300101200001000	Construction of Two (2) Storey Two (2) Laboratory (1 ICT / 1 Science) School Building (9.5m x 23.00m) Raina Mercedes Vocational High School, Raina Mercedes, School ID No. 306116	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	6/18/2018	6/20/2018	6/22/2018	10/25/2018	10/25/2018	DepEd CY 2018 BEPF (Batch 1)	9,862,014.83		9,862,014.83	9,368,400.80		9,368,400.80	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Two (2) Regular Workshop School Building (9.5m x 23.00m) Raina Mercedes Vocational High School, Raina Mercedes, Isabela, School ID No. 306116,	Construction Section	Competitive Bidding	6/22/2018	June 30, 2018- July 06, 2018	7/6/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	12/3/2018	12/3/2018	DepEd CY 2018 BEPF (Batch 1)	9,490,939.43		9,490,939.43	9,035,333.09		9,035,333.09	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	6/29/2018	
300101200001000	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 46.00m) 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	6/18/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2018	DepEd CY 2018 BEPF (Batch 1)	19,164,870.78		19,164,870.78	18,202,806.71		18,202,806.71	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Four (4) Regular Workshop School Building (9.5m x 46.00m) 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	6/18/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2018	DepEd CY 2018 BEPF (Batch 1)	19,164,870.78		19,164,870.78	18,187,653.51		18,187,653.51	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Four (4) Laboratory (2 ICT/2 Science) School Building (9.5m x 46.00m) 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	6/18/2018	6/20/2018	6/22/2018	11/24/2018	11/24/2018	DepEd CY 2018 BEPF (Batch 1)	19,287,352.72		19,287,352.72	18,323,148.24		18,323,148.24	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	

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

PROCUREMENT MONITORING REPORT
as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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 applicable)
300101200001000	Construction of Two (2) Storey Four (4) Classrooms School Building (9.5m x 23.00m) Gospel National High School, Cauayan City, Isabela, School ID No. 300538,	Construction Section	Competitive Bidding	5/4/2018	May 12, 2018- May 18, 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)	9,859,908.91		9,859,908.91	9,346,362.76		9,346,362.76	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of Two (2) Storey Four (4) Classroom School Building (9.5m x 23.00m) Pinaroa 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. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	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. 300589,	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. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	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. 300589	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. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	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. 300613,	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)	2,874,511.05		2,874,511.05	2,824,739.36		2,824,739.36	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (7.0m x 27.00m plus corridor) West Tabacal 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	9/20/2018	9/20/2019	DepEd CY 2018 BEFF (Batch 1)	4,349,034.90		4,349,034.90	4,126,885.37		4,126,885.37	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (7.0m x 27.00m plus corridor) Sillavite National High School, 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	9/20/2018	9/20/2019	DepEd CY 2018 BEFF (Batch 1)	4,349,034.90		4,349,034.90	4,127,456.21		4,127,456.21	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (7.0m x 18.00m plus corridor) Villa Concepcion High School - Rogue Extension, Cauayan City, Isabela, School ID No. 323903	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)	2,874,511.05		2,874,511.05	2,824,516.10		2,824,516.10	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	5/14/2018	
2000001000017000	41X Repair/Rehab/Improvement of Asphalt Pavement along Cauayan - Cabatuan Road, Brgy. Dadap, Luna, Isabela KD373+330.00 to KD374+000 (Intermittent Section) Brgy. Dadap, Luna, Isabela KD373+330.00 to KD374+000.00 (Intermittent Section).	Maintenance Section	Competitive Bidding	6/18/2018	June 21, 2018- June 27, 2018	7/4/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/30/2018	7/31/2018	8/30/2018	8/30/2019	PY 2018 GAA	1,415,050.00	1,415,050.00		1,344,192.92	1,344,192.92		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	

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

PROCUREMENT MONITORING REPORT
as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300000100017000	71X Repair/Rehab/Improvement of Shoulder (Drainage System) along Alicia-San Mateo Road Brgy. Malasin, San Mateo, Isabela	Maintenance Section	Competitive Bidding	9/6/2018	September 13, 2018 - September 13, 2018	9/20/2018	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/5/2018	10/8/2018	10/9/2018	12/3/2018	12/5/2018	FY 2018 GAA	800,000.00	800,000.00		776,839.41	776,839.41		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	9/13/2018	
300000100017000	Activity 123-Replacement of Concrete Pavements, Alicia-San Mateo Rd. K0359+754.60 to K0359+795.50, K0359+736.40 to K0359+745.40, K0359+576.30 to K0359+607.80,	Maintenance Section	Competitive Bidding	9/19/2018	September 26, 2018 - October 2, 2018	10/3/2018	10/17/2018	10/17/2018	10/24/2018	11/5/2018	11/6/2018	11/7/2018	11/8/2018	12/13/2018	12/13/2018	FY 2018 GAA	355,416.77	355,416.77		337,525.92	337,525.92		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	
300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (9.50mx18.0m plus CR), San Francisco Elementary School-Annex, Cauayan City, Isabela, School ID No. 103224	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/5/2019	3/5/2020	DepEd CY 2018 BEPP (Batch 3)	5,908,680.12		5,908,680.12	5,610,159.03		5,610,159.03	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building (9.50m x 27.0m plus CR), Cauayan South Central School, Cauayan City, Isabela, School ID No. 103228,	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/16/2019	3/15/2020	DepEd CY 2018 BEPP (Batch 3)	8,348,054.18		8,348,054.18	8,085,186.96		8,085,186.96	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (9.50mx18.0m), Marebulig II Elementary School, Cauayan City, Isabela, School ID No. 103232	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/6/2019	3/5/2020	DepEd CY 2018 BEPP (Batch 3)	5,829,106.46		5,829,106.46	5,583,676.73		5,583,676.73	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building (9.50mx27.0m plus CR), La Suerte Elementary School, Angadanan, Isabela, School ID No. 103034,	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/16/2019	3/15/2020	DepEd CY 2018 BEPP (Batch 3)	8,023,448.62		8,023,448.62	7,701,542.43		7,701,542.43	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet (9.50mx18.0m plus CR), Alibangbang Elementary School, Angadanan, Isabela, School ID No. 103051	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/6/2019	3/5/2020	DepEd CY 2018 BEPP (Batch 3)	5,613,302.99		5,613,302.99	5,386,499.42		5,386,499.42	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Four (4) Classroom School Building with Toilet (9.5m x 36.00m plus CR), La Suerte High School, Angadanan, Isabela, School ID No. 300530,	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/26/2019	3/25/2020	DepEd CY 2018 BEPP (Batch 3)	10,776,620.65		10,776,620.65	10,344,681.85		10,344,681.85	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (9.50mx27.0m plus CR), Fuguan Integrated School, Angadanan, Isabela, School ID No. 300017	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 - November 13, 2018	11/15/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/16/2019	3/15/2020	DepEd CY 2018 BEPP (Batch 3)	8,306,511.83		8,306,511.83	7,898,853.57		7,898,853.57	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCOG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	

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

PROCUREMENT MONITORING REPORT
as of December 31, 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 applicable)	
300101200001000	Construction of One (1) Storey Three (3) Classroom School Building with Toilet (9.30mx27.0m plus CR), Lombay Integrated School, Angedanan, Isabela, School ID No. 300030.	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 November 13, 2018	11/15/2018	11/06/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	3/16/2019	3/15/2020	DepEd CY 2018 RFPF (Batch 3)	8,309,734.88		8,309,734.88	7,894,342.92		7,894,342.92	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLGCG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
300101200001000	Construction of Two (2) Storey Six (6) Classroom School Building (9.30mx27.0m plus CR), Burgos Elementary School, Alicia, Isabela, School ID No. 102990	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 November 13, 2018	11/15/2018	11/06/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	4/30/2019	4/29/2020	DepEd CY 2018 RFPF (Batch 3)	18,065,165.38		18,065,165.38	17,161,776.70		17,161,776.70	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLGCG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
300101200001000	Construction of Two (2) Storey Six (6) Classroom School Building (9.30mx27.0m plus CR), San Mateo National High School, San Mateo, Isabela, School ID NO. 3061277,	Construction Section	Competitive Bidding	10/26/2018	November 07, 2018 November 13, 2018	11/15/2018	11/06/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3/2018	12/6/2018	4/30/2019	4/29/2020	DepEd CY 2018 RFPF (Batch 3)	18,327,207.84		18,327,207.84	17,516,463.23		17,516,463.23	1. DepEd Division Office 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLGCG)	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018		
310100200002000	Construction of Innovation Hub for School Living Traditions and Indigenous Education (Phase III) Philippine Normal University Alicia, Isabela	Construction Section	Competitive Bidding	11/5/2018	November 30, 2018 November 16, 2018	11/15/2018	12/4/2018	12/4/2018	12/7/2018	12/14/2018	12/17/2018	12/18/2018	12/19/2018	8/1/2019	7/31/2020	PY 2018 GAA (PJC-PNJ)	57,147,032.92		57,147,032.92	54,563,296.54		54,563,296.54	1. Philippine Normal University 2. Commission on Audit (COA) 4. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLGCG)	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
GOODS																															
5020301000	Purchase Delivery of 150 rmc A3 and 75pcr Toner	Isabela 3rd DEO	Small Value Procurement	n/a	June 29, 2018- July 1, 2018	n/a	n/a	07/04/2018	07/04/2018	n/a	07/09/2018	07/09/2018	n/a	7/11/2018	7/11/2018	PY 2018 GAA	164,395.00		164,395.00	149,450.00		149,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000	Purchase Delivery of Various Office Supplies	Isabela 3rd DEO	Small Value Procurement	n/a	July 31, 2018- August 3, 2018	n/a	n/a	08/03/2018	08/03/2018	n/a	08/06/2018	08/06/2018	n/a	08/10/2018	08/10/2018	PY 2018 GAA	150,778.00		150,778.00	137,871.00		137,871.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000	Purchase Delivery of 1100 ISO Folders	Isabela 3rd DEO	Small Value Procurement	n/a	November 22, 2018- November 26, 2018	n/a	n/a	11/26/2018	11/26/2018	n/a	11/29/2018	11/29/2018	n/a	12/14/2018	12/14/2018	PY 2018 GAA	254,100.00		254,100.00	240,900.00		240,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000	Purchase Delivery of Drum Kit for Various Photocopier Machine	Isabela 3rd DEO	Small Value Procurement	n/a	December 6, 2018- December 11, 2018	n/a	n/a	12/06/2018	12/06/2018	n/a	12/13/2018	12/13/2018	n/a	12/17/2018	12/17/2018	PY 2018 GAA	160,557.91		160,557.91	145,979.92		145,979.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020399000	Purchase Delivery for Janitorial supplies	Isabela 3rd DEO	Shopping	n/a	October 31, 2018- November 5, 2018	n/a	n/a	11/05/2018	11/05/2018	n/a	11/09/2018	11/09/2018	n/a	11/10/2018	11/10/2018	PY 2018 GAA	62,961.00		62,961.00	57,238.00		57,238.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000	Purchase Delivery of 40 pcrToner	Isabela 3rd DEO	Small Value Procurement	n/a	July 31, 2018- August 3, 2018	n/a	n/a	08/03/2018	08/03/2018	n/a	08/06/2018	08/06/2018	n/a	08/10/2018	08/10/2018	PY 2018 GAA	189,776.40		189,776.40	172,524.00		172,524.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000	Purchase Delivery of 40 pcrToner	Isabela 3rd DEO	Small Value Procurement	n/a	November 22, 2018- November 26, 2018	n/a	n/a	11/26/2018	11/26/2018	n/a	11/29/2018	11/29/2018	n/a	12/05/2018	12/05/2018	PY 2018 GAA	189,776.40		189,776.40	172,524.00		172,524.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1060514000	Purchase Delivery of 1 unit Drone Camera	Isabela 3rd DEO	Small Value Procurement	n/a	September 11, 2018- September 17, 2018	n/a	n/a	09/17/2018	09/17/2018	n/a	09/19/2018	09/19/2018	n/a	09/21/2018	09/21/2018	PY 2018 GAA	165,000.00		165,000.00	150,000.00		150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1060514000	Purchase Delivery of Musical Instruments	Isabela 3rd DEO	Small Value Procurement	n/a	November 26, 2018- December 3, 2018	n/a	n/a	12/3/2018	12/3/2018	n/a	12/07/2018	12/07/2018	n/a	12/21/2018	12/21/2018	PY 2018 GAA	391,480.30		391,480.30	355,221.65		355,221.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1060514000	Purchase Delivery of Musical Instruments	Isabela 3rd DEO	Small Value Procurement	n/a	December 34, 2018- December 27, 2018	n/a	n/a	12/27/2018	12/27/2018	n/a	12/28/2018	12/28/2018	n/a	01/18/2019	01/18/2019	PY 2018 GAA	81,682.44		81,682.44	74,283.11		74,283.11	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1060514000	Purchase Delivery of 30 units cellphone	Isabela 3rd DEO	Small Value Procurement	n/a	December 25, 2018- December 28, 2018	n/a	n/a	12/26/2018	12/26/2018	n/a	12/30/2018	12/30/2018	n/a	01/18/2019	01/18/2019	PY 2018 GAA	687,000.00		687,000.00	682,000.00		682,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1060514000	Purchase Delivery of various safety Office Equipments	Isabela 3rd DEO	Small Value Procurement	n/a	December 25, 2018- December 28, 2018	n/a	n/a	12/26/2018	12/26/2018	n/a	12/30/2018	12/30/2018	n/a	01/18/2019	01/18/2019	PY 2018 GAA	494,740.00		494,740.00	443,000.00		443,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of various construction materials for improvement of office building	Isabela 3rd DEO	Small Value Procurement	n/a	September 12, 2018- September 17, 2018	n/a	n/a	09/17/2018	09/17/2018	n/a	09/21/2018	09/21/2018	n/a	09/25/2018	09/25/2018	PY 2018 GAA	493,048.01		493,048.01	448,224.86		448,224.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of construction materials for improvement of office building	Isabela 3rd DEO	Small Value Procurement	n/a	December 25, 2018- December 28, 2018	n/a	n/a	12/26/2018	12/26/2018	n/a	12/30/2018	12/30/2018	n/a	12/31/2018	12/31/2018	PY 2018 GAA	992,645.55		992,645.55	919,991.70		919,991.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of spare parts and accessories of vehicles/equipments	Isabela 3rd DEO	Small Value Procurement	n/a	February 1, 2019- February 16, 2019	n/a	n/a	07/04/2018	07/04/2018	n/a	07/09/2018	07/09/2018	n/a	07/11/2018	07/11/2018	PY 2018 GAA	90,750.00		90,750.00	89,500.00		89,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of spare parts of vehicles/equipments	Isabela 3rd DEO	Small Value Procurement	n/a	July 7, 2018- July 10, 2018	n/a	n/a	07/17/2018	07/17/2018	n/a	07/20/2018	07/20/2018	n/a	07/23/2018	07/23/2018	PY 2018 GAA	90,750.00		90,750.00	80,136.00		80,136.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery for fabrication of Trailer Bed	Isabela 3rd DEO	Small Value Procurement	n/a	September 12, 2018- September 14, 2018	n/a	n/a	09/14/2018	09/14/2018	n/a	09/18/2018	09/18/2018	n/a	09/21/2018	09/21/2018	PY 2018 GAA	69,978.56		69,978.56	59,980.00		59,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery for fabrication of Trailer and Ramp	Isabela 3rd DEO	Small Value Procurement	n/a	November 15, 2018- November 16, 2018	n/a	n/a	11/19/2018	11/19/2018	n/a	11/21/2018	11/21/2018	n/a	11/23/2018	11/23/2018	PY 2018 GAA	138,160.00		138,160.00	125,600.00		125,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of spare parts and accessories of vehicles/equipments	Isabela 3rd DEO	Small Value Procurement	n/a	November 15, 2018- November 16, 2018	n/a	n/a	11/19/2018	11/19/2018	n/a	11/21/2018	11/21/2018	n/a	11/23/2018	11/23/2018	PY 2018 GAA	62,464.00		62,464.00	56,290.00		56,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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

**PROCUREMENT MONITORING REPORT
as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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 applicable)
5020309000	Purchase Delivery for fabrication of Trailer Bed	Isabela 3rd DEO	Small Value Procurement	n/a	November 15, 2018 - November 15, 2018	n/a	n/a	11/19/2018	11/19/2018	n/a	11/21/2018	11/21/2018	n/a	11/23/2018	11/23/2018	FY 2018 GAA	73,964.00	73,964.00		67,240.00	67,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of spare parts and accessories of vehicles/equipments	Isabela 3rd DEO	Small Value Procurement	n/a	December 17, 2018 - December 20, 2018	n/a	n/a	12/20/2018	12/20/2018	n/a	12/21/2018	12/21/2018	n/a	12/26/2018	12/26/2018	FY 2018 GAA	109,022.10	109,022.10		99,111.00	99,111.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Spare Parts for repair of service vehicles	Isabela 3rd DEO	Small Value Procurement	n/a	November 15, 2018 - November 15, 2018	n/a	n/a	11/19/2018	11/19/2018	n/a	11/21/2018	11/21/2018	n/a	11/26/2018	11/26/2018	FY 2018 GAA	62,464.00	62,464.00		56,290.00	56,290.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Maintenance Materials	Isabela 3rd DEO	Small Value Procurement	n/a	June 26, 2018 - June 29, 2018	n/a	n/a	6/29/2018	6/29/2018	n/a	07/04/2018	07/04/2018	n/a	07/06/2018	07/06/2018	FY 2018 GAA	179,245.60	179,245.60		147,200.00	147,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Maintenance Materials	Isabela 3rd DEO	Small Value Procurement	n/a	June 29, 2018 - July 4, 2018	n/a	n/a	07/04/2018	07/04/2018	n/a	07/09/2018	07/09/2018	n/a	07/11/2018	07/11/2018	FY 2018 GAA	67,309.00	67,309.00		62,620.00	62,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Maintenance Materials	Isabela 3rd DEO	Small Value Procurement	n/a	September 3, 2018 - September 7, 2018	n/a	n/a	09/07/2018	09/07/2018	n/a	09/11/2018	09/11/2018	n/a	09/14/2018	09/14/2018	FY 2018 GAA	122,595.00	122,595.00		111,450.00	111,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Maintenance Materials	Isabela 3rd DEO	Small Value Procurement	n/a	November 22, 2018 - November 26, 2018	n/a	n/a	11/26/2018	11/26/2018	n/a	11/28/2018	11/28/2018	n/a	12/04/2018	12/04/2018	FY 2018 GAA	62,447.00	62,447.00		56,770.00	56,770.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase Delivery of Nylon Grass Cutter	Isabela 3rd DEO	Small Value Procurement	n/a	November 22, 2018 - November 26, 2018	n/a	n/a	11/26/2018	11/26/2018	n/a	11/27/2018	11/27/2018	n/a	12/03/2018	12/03/2018	FY 2018 GAA	99,000.00	99,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase delivery of Hot Asphalt and Emulsified Hot Asphalt	Isabela 3rd DEO	Small Value Procurement	n/a	February 26, 2018 - March 6, 2018	n/a	n/a	03/11/2018	03/11/2018	n/a	03/17/2018	03/17/2018	n/a	3/19/2018	3/19/2018	FY 2018 GAA	490,090.00	490,090.00		418,120.00	418,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Purchase delivery of Hot Asphalt Mix	Isabela 3rd DEO	Small Value Procurement	n/a	September 26, 2018 - October 2, 2018	n/a	n/a	10/02/2018	10/02/2018	n/a	10/23/2018	10/23/2018	n/a	10/25/2018	10/25/2018	FY 2018 GAA	489,027.00	489,027.00		408,418.00	408,418.00		n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Fuel	Isabela 3rd DEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2018	09/07/2018	n/a	12/03/2018	12/03/2018	FY 2018 GAA	999,737.10	568,080.00	431,657.10	999,737.10	568,080.00	431,657.10	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Fuel	Isabela 3rd DEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	11/6/2018	n/a	11/8/2018	11/8/2018	FY 2018 GAA	336,336.50	192,868.25	145,468.25	336,336.50	192,868.25	145,468.25	n/a	n/a	n/a	n/a	n/a	n/a		
5020309000	Fuel	Isabela 3rd DEO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2018	12/01/2018	n/a	12/01/2018	12/01/2018	FY 2018 GAA	992,900.00	502,720.00	490,180.00	992,900.00	502,720.00	490,180.00	n/a	n/a	n/a	n/a	n/a	n/a		
200000100019000	Furnishing of Warning/Regulatory Signs of Various School Zones along National Roads (Children Crossing and Speed Restriction Signs), School Zones along Dang Maharlika-Cauayan-Cabatan Road, Santiago-Tuguegarao Road, Alicia-San Mateo Road	Isabela 3rd DEO	Competitive Bidding	3/22/2018	March 29, 2018 - April 04, 2018	4/4/2018	4/17/2018	4/17/2018	4/18/2018	4/20/2018	4/23/2018	4/24/2018	4/25/2018	5/30/2018	5/30/2018	FY 2018 GAA	2,521,380.00	2,521,380.00		2,394,493.19	2,394,493.19		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. South Coast 1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. South Coast 1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. South Coast	3/28/2018	3/29/2018	3/29/2018	3/29/2018	3/28/2018	3/28/2018	
100000100001000	Furnishing of Laboratory Equipment/Apparatus for use in the Testing of Construction Materials/Laboratory Testing, DPWH Isabela Third District Engineering Office, Tageran, Cauayan City, Isabela	Quality and Assurance Section	Competitive Bidding	5/16/2018	May 23, 2018 - May 29, 2018	6/4/2018	6/18/2018	6/18/2018	6/25/2018	7/6/2018	7/9/2018	7/19/2018	7/24/2018	10/27/2018	10/27/2018	FY 2018 GAA	4,909,600.00	4,909,600.00	3,968,000.00	3,968,000.00		5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018			
5020309000	Furnishing of One (1) Unit Multi-Purpose Vehicle (MPV) 4x4 Double Cab, DPWH Isabela Third District Engineering Office, Tageran, Cauayan City, Isabela	Planning and Design Section	Competitive Bidding	11/6/2018	November 15, 2018 - November 21, 2018	11/22/2018	12/4/2018	12/4/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	1/31/2019	1/31/2020	FY 2018 GAA	1,306,000.00	1,306,000.00	1,373,000.00	1,373,000.00		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018			
100000100001000	Furnishing of Laboratory Equipment/Apparatus for use in the Testing of Construction Materials/Laboratory Testing, DPWH Isabela Third District Engineering Office, Tageran, Cauayan City, Isabela	Quality and Assurance Section	Competitive Bidding	11/14/2018	November 21, 2018 - December 06, 2018	11/26/2018	12/10/2018	12/10/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	1/3/2019	2/1/2019	2/1/2020	FY 2018 GAA	1,289,050.00	1,289,050.00	930,000.00	930,000.00		11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018			
CONSULTING SERVICES																														
200000100029000	Geotechnical Investigation for Proposed Bridge Projects: 1. Colorado, San Guillermo, Isabela 2. Macalot, Cabatuan, Isabela	Planning and Design Section	Competitive Bidding	8/24/2018	September 01, 2018 - September 7, 2018	9/14/2018	9/26/2018	9/26/2018	10/17/2018	11/29/2018	12/3/2018	12/6/2018	12/13/2018	2/10/2019	2/10/2019	CY 2018 Preliminary Detailed Engineering	715,055.66	715,055.66	694,000.00	694,000.00		9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018			
200000100029000	Geotechnical Investigation for Proposed Flood Control Projects: 1. Amobocan, Cauayan City, Isabela 2. Guayabal-Baringin Norte, Cauayan City, Isabela 3. Guayabal, Cauayan City, Isabela 4. Centro I, Angadanan, Isabela 5. Delenat, Angadanan, Isabela	Planning and Design Section	Competitive Bidding	8/24/2018	September 01, 2018 - September 7, 2018	9/14/2018	9/26/2018	9/26/2018	10/17/2018	11/29/2018	12/3/2018	12/6/2018	12/13/2018	2/10/2019	2/10/2019	CY 2018 Preliminary Detailed Engineering	673,438.40	673,438.40	654,000.00	654,000.00		9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018			
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Dofia Racila C. Bautista Elementary School (Bldg. 1), Cauayan City, Isabela, 2. Cauayan City National High School- Cabatuan Bld. (Bldg. 1), Cauayan City, Isabela, 3. Luna National High School (Bldg. 1), Luna, Isabela, 4. Reina Mercedes National High School (Bldg. 1), Reina Mercedes, Isabela, 5. Turud Integrated School (Bldg. 1), Reina Mercedes, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 20, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	1/27/2019	1/27/2019	CY 2018 Preliminary Detailed Engineering	749,850.15	749,850.15	727,354.65	727,354.65		n/a	n/a	n/a	n/a	n/a	n/a			

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

**PROCUREMENT MONITORING REPORT
as of December 31, 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	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Lingling National High School (Bldg. 1), 2. Lingling National High School (Bldg. 2), 3. Gappal High School (Bldg. 1), 4. Rogus Elementary School (Bldg. 1), 5. Villa Concepcion High School (Bldg. 1), 6. Villa Concepcion High School-Rogus Ext. (Bldg. 1), Cauayan City, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Labios Angeles Elementary School (Bldg. 1), 2. Cauayan South Elementary School (Bldg. 1), 3. Cauayan South Elementary School (Bldg. 2), 4. Cauayan City National High School (Bldg. 1 and 2), 5. Cauayan City National High School (Bldg. 2), 6. Gagebutan Elementary School (Bldg. 1), Cauayan City, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Villa Concepcion-Baculod High School Ext. (Bldg. 1), 2. Cabugao Elementary School (Bldg. 1), 3. Baculod Elementary School (Bldg. 1), 4. San Luis Elementary School (Bldg. 1), 5. Villa Luna Elementary School-Main (Bldg. 1), 6. Don Faustino N. Dy Elementary School (Bldg. 1), Cauayan City, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Silvestre Elementary School (Bldg. 1), 2. Silvestre National High School (Bldg. 1), 3. San Isidro Elementary School (Bldg. 1), 4. Pinar National High School (Bldg. 1), 5. Cauayan National High-Marabulig Ext. (Bldg. 1), 6. Nungnung Elementary School (Bldg. 1) Cauayan City, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Alicia West Central School (Bldg. 1), 2. Alicia West Central School (Bldg. 2), 3. Rizal Region National High School (Bldg. 1), 4. Rizal Region National High School (Bldg. 2), 5. Pelayan Region High School (Bldg. 1), 6. Pelayan Region High School (Bldg. 2), Alicia, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Colorado Integrated School (Bldg. 1), San Guillermo, Isabela, 2. Colorado Integrated School (Bldg. 2), San Guillermo, Isabela, 3. Dingding Integrated School (Bldg. 1), San Guillermo, Isabela, 4. Dingding Integrated School (Bldg. 2), San Guillermo, Isabela, 5. Lombay Elementary School (Bldg. 1), Angadenan, Isabela, 6. Lombay Elementary School (Bldg. 2), Angadenan, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Alicia Vocational and Industrial HS (Bldg. 1), Alicia, Isabela, 2. Alicia National High School (Bldg. 1), Alicia, Isabela, 3. San Mateo National High School (Bldg. 1), San Mateo, Isabela, 4. Sinarar Norte Elementary School (Bldg. 1), San Mateo, Isabela, 5. Sinarar Norte Elementary School (Bldg. 2), San Mateo, Isabela, 6. Salrugan National High School (Bldg. 1), San Mateo, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Dumit Elementary School (Bldg. 1), 2. Guayabal Elementary School (Bldg. 1), 3. Culabab Elementary School (Bldg. 1), 4. Dabaurab-Baringin Elementary School (Bldg. 1), 5. Rizal Elementary School (Bldg. 1), 6. West Tabacal Region National High School (Bldg. 1), Cauayan City, Isabela	Planning and Design Section	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	12/31/2018	n/a	12/31/2018	12/31/2018	n/a	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18		899,820.18	872,825.57		872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allocated Budget of Procurement Activities																	1,474,695,009.04													
Total Contract Price of Procurement Activities Conducted																	1,430,330,478.96													
Total Savings (Total Allocated Budget - Total Contract Price)																	44,364,530.08													

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended for Approval by:

DANILO V. FAJARDO
BAC Chairman

APPROVED:

EDITHA K. BASARAN, CSEE
District Engineer