



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
City of Ilagan, Isabela

July 3, 2019

MEMORANDUM

FOR

Ms. MA. VICTORIA S. GREGORIO
Director -Procurement Service
DPWH-Central Office
Bonifacio Drive, Port Area, Manila

SUBJECT

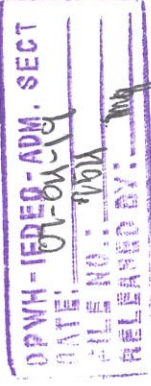
: PROCUREMENT MONITORING REPORT

Respectfully submitted Procurement Monitoring Reports (PMR) for the First Semester (January to June 2019) duly accomplished on a prescribed format.

EVELYN C. COSTALES, Ph.D.
District Engineer

RO2.15 rpt / /DPV

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: **2014 05 20 15** Time: **4:00**
Received by: **DEPER**
Reference No.: **12-1-30-454-26**



12/11/2019 7/5/19

RE: DPWH Isabela 1st District Engineering Office PMR as of January 1 - June 30, 2019

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwhisabela1st@yahoo.com

Date: Thursday, July 4, 2019, 09:25 AM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

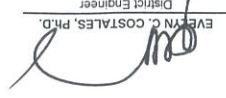
Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

DPWH-IPDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
																Total	MOOE	CO	Total	MOOE	CO	
198E0001	CONCRETING OF BRGY RAGAN SUR - BRGY SAN JUAN ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/4/2018	10/5/2018	10/12/2018	10/25/2018	10/26-29/18	11/5/2018	5/15/2019	5/23/2019	5/24/2019	7/5/2019	7/6/2019	GAA 2019	2,970,000.00			2,821,211.33			COA Representative PICE Representative
198E0002	ANAKAAYAN-BRGY VILLALUZ - BRGY RIZAL ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/4/2018	10/5/2018	10/12/2018	10/25/2018	10/26-29/18	11/5/2018	5/15/2019	5/23/2019	5/24/2019	7/5/2019	7/6/2019	GAA 2019	2,970,000.00			2,820,421.21			COA Representative PICE Representative
198E0003	CONCRETING OF BRGY SAN ANTONIO - BRGY CONCEPCION ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/4/2018	10/5/2018	10/12/2018	10/25/2018	10/26-29/18	11/5/2018	5/15/2019	5/23/2019	5/24/2019	7/5/2019	7/6/2019	GAA 2019	2,970,000.00			2,820,765.88			COA Representative PICE Representative
198E0004	CONCRETING OF BRGY SAN ISIDRO - BRGY ANDARAYAN ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/4/2018	10/5/2018	10/12/2018	10/25/2018	10/26-29/18	11/5/2018	5/15/2019	5/23/2019	5/24/2019	7/5/2019	7/6/2019	GAA 2019	2,970,000.00			2,821,248.52			COA Representative PICE Representative
198E0005	CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - ILAGAN - BIGAO - PALMAYAN RD (S00749LZ) KO408(-150) to KO408+(-052) ILAGAN, ISABELA		Public Bidding	10/4/2018	10/5/2018	10/12/2018	10/25/2018	10/26-29/18	11/5/2018	6/25/2019	7/4/2019	7/5/2019	11/4/2019	11/5/2019	GAA 2019	1,166,997.30			1,108,689.50			COA Representative PICE Representative
198E0006	CONCRETING OF BRGY SAN JUAN - BRGY CONCEPCION ROAD DELFIN ALBANO, ISABELA		Public Bidding	10/8/2018	10/10/2018	10/17/2018	10/29/2019	11/6-7/18	11/9/2019	5/15/2019	5/23/2019	5/24/2019	8/17/2019	8/16/2019	GAA 2019	2,970,000.00			2,821,208.03			COA Representative PICE Representative
198E0007	REHABILITATION OF BRGY SAN JUAN - BRGY SAN ANTONIO ROAD CABAGAN, ISABELA		Public Bidding	10/9/2018	10/10/2018	10/17/2018	10/29/2018	11/6-7/18	11/9/2018	5/15/2019	5/23/2019	5/24/2019	10/7/2019	10/8/2019	GAA 2019	9,900,000.00			9,406,150.30			COA Representative PICE Representative
198E0008	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY CALINAMAN NORTE, STO TOMAS, ISABELA		Public Bidding	10/11/2018	10/15/2018	10/22/2018	11/6/2018	11/7-8/18	11/14/2018	6/25/2019	7/4/2019	7/5/2019	10/8/2018	10/9/2018	GAA 2019	1,979,999.99			1,900,381.08			COA Representative PICE Representative
198E0009	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY COLINGUAN, STO TOMAS, ISABELA		Public Bidding	10/11/2018	10/15/2018	10/22/2018	11/6/2018	11/7-8/18	11/14/2018	6/25/2019	7/4/2019	7/5/2019	10/8/2018	10/9/2018	GAA 2019	1,980,000.00			1,900,066.12			COA Representative PICE Representative
198E0010	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY ANTIGAY, STO TOMAS, ISABELA		Public Bidding	10/11/2018	10/15/2018	10/22/2018	11/6/2018	11/7-8/18	11/14/2018	6/25/2019	7/4/2019	7/5/2019	10/8/2018	10/9/2018	GAA 2019	1,980,000.00			1,900,482.26			COA Representative PICE Representative
198E0011	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY BARUMBUNG, STO TOMAS, ISABELA		Public Bidding	10/11/2018	10/15/2018	10/22/2018	11/6/2018	11/7-8/18	11/14/2018	6/25/2019	7/4/2019	7/5/2019	10/8/2018	10/9/2018	GAA 2019	1,980,000.00			1,900,515.33			COA Representative PICE Representative
198E0012	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) BRGY BUGOG, STO TOMAS, ISABELA		Public Bidding	10/11/2018	10/15/2018	10/22/2018	11/6/2018	11/7-8/18	11/14/2018	6/25/2019	7/4/2019	7/5/2019	10/8/2018	10/9/2018	GAA 2019	1,980,000.00			1,900,479.25			COA Representative PICE Representative

Submitted by: 
EVELYN C. COSTALES, P.D.
District Engineer
(Head of Procuring Entity)

DEOFERIO P. VEHEMENTE JR.
OIC - Assistant District Engineer
BAC Chairman


Prepared by:

[illegible]

Submitted by: 
EVELYN C. COSTALES, Ph.D.
District Engineer
(Head of Procuring Entity)

Prepared by: _____

DEOFERIO P. VEHEMENTE, Jr.
OIC - Assistant District Engineer
BAC-Chairman

DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Acceptance/ Turnover	Source of Funds			ABC (PnP)			Contract Cost (PnP)			List of Invited Observers
														Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	
19BE0026	CONCRETING OF DALENA - ANNAMMAN ROAD BRGS		Public Bidding	10/23/2018	10/24/2018	11/5/2018	11/19/2018	11/19/2018	11/20-21/18	11/26/2018	5/15/2019	5/23/2019	5/24/2019	7/11/2019	7/12/2019		5,940,000.00			5,942,902.20			COA Representative NGO Representative PICE Representative
19BE0027	CONCRETING OF ANNAMMAN - DALENA ROAD SAN PABLO, ISABELA		Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	5/24/2019	5/23/2019	5/24/2019	9/24/2019	9/25/2019		19,800,000.00			18,809,994.00			COA Representative NGO Representative PICE Representative
19BE0028	ASSET PRESERVATION - ABUTMENT OF BRIDGE ALONG NATIONAL ROAD- PRIMARY ROADS TUMAUINI, ISABELA		Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	2/15/2020	2/16/2020		19,600,000.00			18,619,787.99			COA Representative NGO Representative PICE Representative
19BE0029	CONCRETING OF BARANGAY BIGA ORIENTAL - BARANGAY BIGA ORIENTAL ROAD BRGS BIGA OCCIDENTAL, STO. TOMAS, ISABELA		Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	5/24/2019	5/23/2019	5/24/2019	8/1/2019	8/2/2019		9,900,000.00			9,403,552.38			COA Representative NGO Representative PICE Representative
19BE0030	REHABILITATION OF BARANGAY CABISERA 9-11 ROAD BARANGAY CABISERA 9-11, CITY OF ILAGAN, ISABELA		Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/3/2018	6/25/2019	7/4/2019	7/5/2019	8/1/2019	8/2/2019		4,946,652.20			4,698,996.25			COA Representative NGO Representative PICE Representative
19BE0032	CONTROL PROJECT BRGY PILITAN, TUMAUINI, ISABELA		Public Bidding	11/27/2018	11/28/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	5/15/2019	5/23/2019	5/24/2019	1/3/2020	1/4/2020		29,400,000.00			27,929,285.87			COA Representative NGO Representative PICE Representative
19BE0033	CONSTRUCTION OF FLOOD CONTROL PROJECT BRGY LANNA, TUMAUINI, ISABELA		Public Bidding	12/21/2018	12/27/2018	1/3/2019	1/16/2019	1/17/2019	1/17/2019	1/21/2019	5/15/2019	5/23/2019	5/24/2019	12/25/2019	12/26/2019		29,400,000.00			27,927,207.92			COA Representative NGO Representative PICE Representative
19BE0034	NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROAD, DAANG MAHARUKA (LZ) SAN PABLO, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	6/25/2019	7/14/2019	7/15/2019	12/21/2019	12/22/2019		24,680,320.00			23,445,851.22			COA Representative NGO Representative PICE Representative
19BE0035	CONCRETING OF MANCOURAM - SIFU ROAD CITY OF ILAGAN, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	5/15/2019	5/23/2019	5/24/2019	9/24/2019	9/25/2019		19,800,000.00			18,810,357.00			COA Representative NGO Representative PICE Representative
19BE0036	NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROAD, DAANG MAHARUKA (LZ) TUMAUINI, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	6/25/2019	7/14/2019	7/15/2019	10/12/2019	10/13/2019		15,296,820.00			14,531,546.89			COA Representative NGO Representative PICE Representative
19BE0037	REHABILITATION OF BARANGAY POBLACION 3, STA. MARIA, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/15/2018	12/17/2018	5/29/2019	6/27/2019	6/10/2019	9/11/2019	9/12/2019		9,900,000.00			9,705,961.25			COA Representative NGO Representative PICE Representative
19BE0038	REHABILITATION OF BARANGAY CITY OF ILAGAN, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/17/2018	5/17/2019	6/25/2019	7/14/2019	7/15/2019	8/17/2019		4,950,000.00			4,697,750.00			COA Representative NGO Representative PICE Representative

EVERLYN C. ESTALES, Ph.D.
District Engineer
(Head of Procuring Entity)

Submitted by

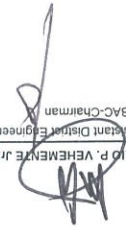
DEOFRAN P. VEHEMENTE JR.
OIC - Assistant District Engineer
BAC-Chairman

Prepared by

DPWH-IPDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		
				11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/27/2018	5/15/2019	5/23/2019	5/24/2019	9/26/2019	9/27/2019		GAA 2019	4,950,000.00	4,697,676.98	11/26/2018	11/27/2018	12/4/2018		12/17/2018	COA Representative
19BE0039	REHABILITATION OF BARANGAY SIFFU ROAD CITY OF ILAGAN, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018				12/18/2018	12/27/2018	5/15/2019	5/23/2019	5/24/2019	7/18/2019	GAA 2019	4,950,000.00	4,702,298.25			COA Representative		
19BE0040	PURPOSE BUILDING SAN PABLO, ISABELA		Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018				12/18/2018	12/27/2018	5/15/2019	5/23/2019	5/24/2019	9/26/2019	GAA 2019	4,950,000.00	4,697,676.98			COA Representative		
19BE0041	PERMANENT BRIDGES - STA ILAGAN-DELFIN ALBANO-MALLIG RD CITY OF ILAGAN, ISABELA		Public Bidding	11/28/2018	11/29/2018	12/6/2018	12/20/2018	12/20/2018				12/28/2018	5/15/2019	5/23/2019	5/24/2019	10/24/2019	10/25/2019	GAA 2019	23,520,000.00	22,342,930.67			COA Representative		
19BE0042	REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES - MINANGA BR (B01129LZ) ALONG DAANG MAHARUKA (LZ) TUMAUINI, ISABELA		Public Bidding	11/28/2018	11/29/2018	12/6/2018	12/20/2018	12/20/2018				12/28/2018	5/15/2019	5/23/2019	5/24/2019	10/19/2019	10/20/2019	GAA 2019	22,246,000.00	21,132,677.82			COA Representative		
19BE0043	REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES - SAN IGNACIO BR (B02884 LZ) ALONG ILAGAN-DELFIN ALBANO-MALLIG RD CITY OF ILAGAN, ISABELA		Public Bidding	11/28/2018	11/29/2018	12/6/2018	12/20/2018	12/20/2018				12/28/2018	5/15/2019	5/23/2019	5/24/2019	9/30/2019	9/4/2019	GAA 2019	7,840,000.00	7,447,974.36			COA Representative		
19BE0044	CONSTRUCTION OF WATER SYSTEM - LEVEL III PALMAN, ISABELA		Public Bidding	2/4/2019	2/6/2019	2/13/2019	2/13/2019	2/13/2019				3/1/2019	5/15/2019	5/23/2019	5/24/2019	11/25/2019	11/26/2019	GAA 2019	4,950,000.00	4,728,269.07			COA Representative		
19BE0046	NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROAD DAANG MAHARUKA (LZ) INCLUDING SLOPE PROTECTION AND DRAINAGE CITY OF ILAGAN, ISABELA		Public Bidding	12/6/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018				1/8/2019	6/25/2019	7/4/2019	7/5/2019	10/3/2019	10/4/2019	GAA 2019	10,702,580.00	10,166,815.20			COA Representative		
19BE0048	CONCRETING OF BRGY CANOGAN SUR - BRGY CANOGAN NORTE ROAD STO TOMAS, ISABELA		Public Bidding	1/9/2019	1/10/2019	1/17/2019	1/31/2019	1/31/2019				2/1/2019	2/5/2019	5/15/2019	5/23/2019	5/24/2019	7/5/2019	GAA 2019	4,950,000.00	4,702,515.25			COA Representative		
19BE0049	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - SYSTEM CABAGAN, ISABELA		Public Bidding	12/10/2018	12/13/2018	12/20/2018	1/4/2019	1/4/2019				1/7/2019	1/11/2019	5/15/2019	5/23/2019	5/24/2019	1/4/2020	GAA 2019	19,800,000.00	18,808,151.35			COA Representative		
19BE0050	REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES - AGA BR 2 (B01143LZ) ALONG ILAGAN-DELFIN ALBANO-MALLIG RD		Public Bidding	12/10/2018	12/13/2018	12/20/2018	1/4/2019	1/4/2019				1/7/2019	1/11/2019	5/15/2019	5/23/2019	5/24/2019	8/3/2019	GAA 2019	3,547,600.00	3,370,140.35			COA Representative		

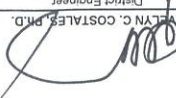
Submitted by: 
 Evelyn E. Costales, Ph.D.
 District Engineer
 (Head of Procuring Entity)

Prepared by: 
 Deoferio P. Vehmement Jr.
 OIC - Assistant District Engineer
 BAC-Chairman

DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			List of Invited Observers		
				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO
CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total	CO	MOOE	Total			

| 19BE0051 | CONSTRUCTION OF RIVER FLOOD CONTROL, CAGAYAN RIVER BRGY PARAGU, TUMAUINI, ISABELA | | Public Bidding | 12/21/2018 | 12/27/2018 | 1/3/2019 | 1/16/2019 | 1/16/2019 | 1/17/2019 | 1/21/2019 | 5/15/2019 | 5/23/2019 | 5/24/2019 | 12/11/2019 | GAA 2019 | 19,600,000.00 | | | 18,618,088.93 | |

Submitted by: 
 Evelyn C. Costales, Ph.D.
 District Engineer
 (Head of Procuring Entity)

Prepared by: 
 Deoferio P. Vememte Jr.
 OIC - Assistant District Engineer
 SAC-Chairman

DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers			
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ABC (PAP)	Contract Cost (PAP)	List of Invited Observers													
19BE0062	REPAIR / MAINTENANCE OF DRAINAGE AND SLOPE PROTECTION ALONG ILAGAN- BIGAO-PALANAN ROAD (K0409+740-K0409+750, K0410+160-K0410+165, K0411+820-K0411+920, K0417+600-K0417+760, K0419+112-K0419+227, K0420+500-K0420+695, & K0421+459-K0421+639) CITY OF ILAGAN, ISABELA		Public Bidding	2/11/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019	3/15/2019	6/10/2019	6/17/2019	6/18/2019	12/23/2019	12/24/2019	REGULAR MAINTENANCE FUND 2019	5,130,421.50								4,873,960.60					COA Representative NGO Representative PICE Representative	
19BE0063	REPAIR / MAINTENANCE OF LINED CANAL ALONG DANANG MAHARLIKA K0401+990- K0402+020, K0401+060- K0411+180 & K0440+(-280)- K0440+(-170) CITY OF ILAGAN AND CABAGAN, ISABELA		Public Bidding	2/11/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019	3/15/2019	6/10/2019	6/17/2019	6/18/2019	9/23/2019	9/24/2019	REGULAR MAINTENANCE FUND 2019	1,897,000.00									1,802,193.80					COA Representative NGO Representative PICE Representative
19BE0064	REPAIR / MAINTENANCE OF DANANG MAHARLIKA ROAD (ASPHALT THIN OVERLAY 30mm THK) K0419+311 1-K0419+811 1 (BL), K0437+219- K0437+390 7(BL), K0440+(-026)- K0440+(-292)(LL), K0440+(-026)- K0440+(-418.70) (RL) TUMAUINI & CABAGAN, ISABELA		Public Bidding	2/11/2019	2/13/2019	2/20/2019	3/5/2019	3/5/2019	3/6/2019	3/15/2019	6/10/2019	6/17/2019	6/18/2019	8/17/2019	8/18/2019	REGULAR MAINTENANCE FUND 2019	5,541,871.00									5,375,015.37					COA Representative NGO Representative PICE Representative
19BE0065	ROAD OPENING BRGY MASSIPPI EAST CABAGAN, ISABELA		Public Bidding	3/13/2019	3/15/2019	3/22/2019	4/4/2019	4/4/2019	4/5/2019	4/10/2019	5/15/2019	5/23/2019	5/24/2019	8/29/2019	8/30/2019	FY 2018 RA 10964 REGULAR 2018 CURRENT	9,650,000.00									9,167,462.04					COA Representative NGO Representative PICE Representative
19BE0066	CONCRETE REBLOCKING ALONG SANTIAGO-TUGUEGARAO ROAD K0429+356.00-K0429+365.00 (LL), K0429+433.00-K0429+442.00 (LL), K0429+451.00-K0429+455.50 (LL) K0429+483.40-K0429+510.40 (LL) K0429+534.00-K0429+552.50 (LL) K0429+700.00-K0429+880.40 (RL) K0424+661.00-K0424+709.00 (LL) K0424+709.00-K0424+776.50 (BL) STA MARIA, ISABELA		Public Bidding	3/29/2019	4/2/2019	4/10/2019	4/10/2019	4/23/2019	4/23/2019	4/26/2019	6/10/2019	6/17/2019	6/18/2019	9/9/2019	9/10/2019	REGULAR MAINTENANCE FUND 2019	4,000,000.00									3,918,061.60					COA Representative NGO Representative PICE Representative
19BE0067	REHABILITATION OF FLOOD CONTROL STRUCTURE GUMINGA, SAN PABLO, ISABELA		Public Bidding	5/24/2019	5/27/2019	6/3/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	6/25/2019	7/4/2019	7/5/2019	1/21/2020	1/22/2020	GAA 2019	19,600,000.00									18,620,338.83					COA Representative NGO Representative PICE Representative

Prepared by:

DEOFRIO P. VEHEMENTE JR.
OIC - Assistant District Engineer
BAC-Chairman

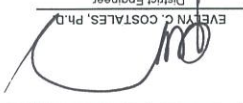
Submitted by:

EVELYN C. COSTALES, PH.D.
District Engineer
(Head of Procuring Entity)

DPWH-IFDEO-City of Ilagan, Isabela Procurement Monitoring Report as of January 1- June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Invited Observers				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Notice of Contract Signing	Notice to Proceed		Delivery/ Acceptance/ Turnover	Total	MOOE			CO			
																Total	MOOE			CO			
19BE0068	CONSTRUCTION OF FLOOD CONTROL STRUCTURES BRGY FUGU TUMAUINI ISABELA		Public Bidding	5/24/2019	5/27/2019	6/3/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	6/25/2019	7/4/2019	7/5/2019	3/4/2020	3/5/2020	GAA 2019	49,000,000.00				46,547,104.40		COA Representative NGO Representative PICE Representative
19BE0069	CONSTRUCTION OF FLOOD CONTROL ALIFAN SAN PABLO, ISABELA		Public Bidding	5/24/2019	5/27/2019	6/3/2019	6/18/2019	6/18/2019	6/19/2019	6/21/2019	6/25/2019	7/4/2019	7/5/2019	3/4/2020	3/5/2020	GAA 2019	49,000,000.00				46,547,576.10		COA Representative NGO Representative PICE Representative
19BE0070	ROAD CONCRETING AT BARANGAY SAN FELIPE – STO TOMAS CITY OF ILAGAN, ISABELA		Public Bidding	5/31/2019	6/3/2019	6/10/2019	6/25/2019	6/25/2019	6/26-27/19	7/1/2019	7/3/2019	7/12/2019	7/15/2019	8/26/2019	8/27/2019	GAA 2019	4,950,000.00				4,812,204.84		COA Representative NGO Representative PICE Representative
19BE0071	CONCRETING OF ROADS IN BRGY LANYA TO BRGY SAN VICENTE TUMAUINI, ISABELA		Public Bidding	5/31/2019	6/3/2019	6/10/2019	6/25/2019	6/25/2019	6/26-27/19	7/1/2019	7/3/2019	7/12/2019	7/15/2019	9/8/2019	9/9/2019	GAA 2019	2,475,000.00				2,363,396.61		COA Representative NGO Representative PICE Representative
19BE0072	CONCRETING OF ROADS IN BRGY BAYABO TUMAUINI, ISABELA		Public Bidding	5/31/2019	6/3/2019	6/10/2019	6/25/2019	6/25/2019	6/26-27/19	7/1/2019	7/3/2019	7/12/2019	7/15/2019	8/26/2019	8/27/2019	GAA 2019	2,475,000.00				2,362,937.02		COA Representative NGO Representative PICE Representative
19BE0073	CONCRETING OF ROAD, BRGY CUMABAO TUMAUINI, ISABELA		Public Bidding	5/31/2019	6/3/2019	6/10/2019	6/25/2019	6/25/2019	6/26-27/19	7/1/2019	7/3/2019	7/12/2019	7/15/2019	9/8/2019	9/9/2019	GAA 2019	4,950,000.00				4,727,036.33		COA Representative NGO Representative PICE Representative
19BE0074	ROAD CONCRETING AT STO TOMAS, ISABELA		Public Bidding	5/31/2019	6/3/2019	6/10/2019	6/25/2019	6/25/2019	6/26-27/19	7/1/2019	7/3/2019	7/12/2019	7/15/2019	8/26/2019	8/27/2019	GAA 2019	4,950,000.00				4,709,936.75		COA Representative NGO Representative PICE Representative

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[illegible]


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