

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-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids				Bid Evaluation
19BF0088 300117202982000		Concreting of Road from Daang Maharika PkMak to Town Proper, Nagulan, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,776,747.68		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
19BF0090 300117202962000		Opening of Road, Brgy. San Pedro to Brgy. Gangsan, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,404,707.22		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
19BF0091 300117202966000		Concreting of Road, Brgy. Rang-ayan, Nagulan, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,603,157.77		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
19BF0092 300117202981000		Repair and Rehabilitation of Barangay Roads Brgy. San Jose Sur, Malig, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,600,435.37		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
19BF0094 300117202963000		Opening of Road, Brgy. Utig-Panninan to Brgy. Libertad, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php29,700,000.00		✓	Php28,808,650.65		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
19BF0095 320101103145000		Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sifu River Flood Control Project (Simmbaan Section) Roxas, Isabela	DPWH-ISECO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	6/30/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php19,600,000.00		✓	Php18,997,989.04		✓	PICE/Res Auditor	6/14/2019	6/26/2019	6/26/2019	08/27/2019	08/28/2019		
Total Allotted Budget of Procurement Activities																	₱245,955,292.50														
Total Contract Price of Procurement Activities Conducted																	₱236,245,784.59														
Total Savings (Total Allotted Budget - Total Contract Price)																	₱9,709,507.91														
ON-GOING PROCUREMENT ACTIVITIES																															
19BF0090 310201100381000		Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharika (500762LZ), K0385+000-K0385+220, K0386+014-K0386+102, K0386+291-K0386+375, K0389-073-K0389+152, K0392+283-K0392+336, K0392+356-K0392+608, K0390+677, Gamu/ Nagulan, Isabela	DPWH-ISECO	Public Bidding	12/12/2018	12/13-18/2018	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-10/2019	07/01/2019	07/11/2019				DPWH FY 2019 Infrastructure Program	Php24,132,500.00		✓	Php23,388,522.92		✓	PICE/Res Auditor	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-8/2019		
19BF0169		Rehabilitation/Improvement/Expansion/ Upgrading of Existing Building at San Mariano Medicare and Community Hospital, San Mariano, Isabela	DPWH-ISECO	Public Bidding	5/29/2019	5/30-6/5/2019	6/6/2019	6/16/2019	6/16/2019	6/19-20/2019	6/21-24/2019	6/26/2019	6/30/2019	07/10/2019			DOH-CY2018 Health Facilities Enhancement Program (HEFP) Infrastructure Projects	Php8,205,466.50		✓	Php7,795,187.15		✓	PICE/Res Auditor	06/06/2019	6/16/2019	6/16/2019	06/18/2019	6/20-21/2019		
19BF0096 300117202965000		Concreting of Road, Sta. Victoria, Nagulan, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,603,092.13		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0097 300117202961000		Opening of Road, Brgy. Disulap to Brgy. Ditusuan, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,603,179.05		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0098 300107200335000		Construction of Diabungan River to Pinacananan River, Binatug, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,553,435.83		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0099 300107200337000		Construction of Catalangan River to Pinacananan River, Diposo, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php19,800,000.00		✓	Php19,206,820.41		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0100 300107200336000		Construction of Catalangan River to Pinacananan River, Disulap, San Mariano, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php19,800,000.00		✓	Php19,205,525.01		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0101 310304100347000		Bridge – Rehabilitation/Major Repair of Permanent Bridges – Gamu Bridge (B01168LZ) along Gamu – Roxas Road (Phase II), Camru, Isabela	DPWH-ISECO	Public Bidding	06/11/2019	6/13-19/2019	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/5 & 8/2019	07/10/2019					DPWH FY 2019 Local Infrastructure Program	Php11,121,040.00		✓	Php10,787,286.65		✓	PICE/Res Auditor	6/20/2019	07/02/2019	07/02/2019	07/03/2019	7/4-5/2019	July 4, 2019 was declared Non-Working Holiday at Roxas, Isabela	
19BF0102		Network Development – Construction of By-Pass and Diversion Roads – Roxas Bypass Road, Isabela, Roxas, Isabela	DPWH-ISECO	Public Bidding	06/14/2019	6/17-23/2019	06/24/2019	07/05/2019	07/05/2019								DPWH FY 2019 Local Infrastructure Program	Php112,026,850.00		✓			✓	PICE/Res Auditor							
19BF0103		Construction of Multi-Purpose Building, Brgy. Sandat Centro, San Manuel, Isabela	DPWH-ISECO	Public Bidding	06/20/2019	6/21-27/2019	06/28/2019	07/10/2019	07/10/2019								DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓			✓	PICE/Res Auditor	06/24/2019	07/05/2019	07/05/2019	07/08/2019	7/9-10/2019		
																								06/28/2019	07/10/2019	07/10/2019	07/11/2019	07/12/2019			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
19BF0080 300117202978000	Road Concreting of Barangay Nacaina, Benito Soliven, Isabela	DPWH-ISSEO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,786,672.48		✓	PICE/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (E-dt Ftr)
19BF0081 300117202977000	Road Concreting of Barangay Ara to Barangay Capusutan, Barangay Ara, Benito Soliven, Isabela	DPWH-ISSEO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,774,425.01		✓	PICE/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (E-dt Ftr)
19BF0082 300117202987000	Road Concreting of Barangay Villa Luz to Barangay Magpayay, Barangay Villa Luz, Benito Soliven, Isabela	DPWH-ISSEO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,785,618.47		✓	PICE/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (E-dt Ftr)
19BF0083 310303100459000	Bridge – Retrofitting/Strengthening of Permanent Bridges – Causi Bridge (B01159LZ) along Santiago – Tuguegarao Road, Malig, Isabela	DPWH-ISSEO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started		DPWH FY 2018 Infrastructure Program	Php8,526,000.00		✓	Php8,099,700.00		✓	PICE/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (E-dt Ftr)
19BF0084 300107203034000	Construction of Pinaricanan River Flood Control (Bibanan Section), San Mariano, Isabela	DPWH-ISSEO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php19,600,000.00		✓	Php19,206,602.04		✓	PICE/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (E-dt Ftr)
18BF0163	Completion/Expansion of Existing Building – TB DOTS Building Phase II at Naguilan Rural Health Unit, Naguilan, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,477,575.00		✓	Php1,425,859.63		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
18BF0164	Completion/Upgrading/Expansion of Existing Building at Quino Rural Health Unit, Quino, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php2,462,625.00		✓	Php2,339,346.97		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
18BF0165	Rehabilitation/Improvement/Expansion/Upgrading of Existing Building ERICPD Complex at Quizon Infirmary Community Hospital, Quizon, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,822,342.50		✓	Php1,729,354.41		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
18BF0166	Completion of Existing RHU Building at Roxas Rural Health Unit, Roxas, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,477,575.00		✓	Php1,401,462.94		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
18BF0167	Completion/Upgrading/Expansion of Existing Building at Malig Rural Health Unit, Malig, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,477,575.00		✓	Php1,403,645.55		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
18BF0168	Rehabilitation/Improvement/Expansion/Upgrading of Existing Building at Manuel A. Roxas District Hospital, Roxas, Isabela	DPWH-ISSEO	Public Bidding	5/29/2019	5/30-6/5/2019	06/06/2019	6/18/2019	6/18/2019	6/19-20/2019	6/21-24/2019	6/26/2019	01/07/2019	08/07/2019	not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php2,364,120.00		✓	Php2,245,458.52		✓	PICE/Res. Auditor	06/06/2019	6/18/2019	6/18/2019	06/19/2019	6/20-21/2019		
19BF0085 300104209991000	Construction of Multi-Purpose Building, Brgy. Casala, San Mariano, Isabela	DPWH-ISSEO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	01/07/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php1,880,000.00		✓	Php1,880,967.47		✓	PICE/Res. Auditor	6/14/2019	6/26/2019	6/26/2019	06/27/2019	06/28/2019		
19BF0086 300117202983000	Concreting of Barangay Mabini, Gamu, Isabela	DPWH-ISSEO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	01/07/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,753,238.58		✓	PICE/Res. Auditor	6/14/2019	6/26/2019	6/26/2019	06/27/2019	06/28/2019		
19BF0087 300117202984000	Concreting of Brgy. Cabaruan to Brgy. Manuring Road, Brgy. Cabaruan, Naguilan, Isabela	DPWH-ISSEO	Public Bidding	06/06/2019	6/7-13/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	6/27/2019	6/28/2019	01/07/2019	08/07/2019	not yet started		DPWH FY 2019 Local Infrastructure Program	Php9,900,000.00		✓	Php9,603,211.11		✓	PICE/Res. Auditor	6/14/2019	6/26/2019	6/26/2019	06/27/2019	06/28/2019		

Procurement Monitoring Report
as of July 12, 2019
Civil Works

DPWH-Isabela Second District Engineering Office

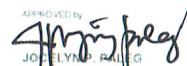
Code (PAF)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19BF0061 310205100339000		Ensure Safe and Reliable National Road System: Network Development – Construction of Missing Link/ New Roads – Naguilan (Jct. CVR) – Palanan Road, Isabela, San Mariano, Isabela	DPWH-ISEDO	Public Bidding	12/12/2018	12/13-19/2018	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-10/2019	06/04/2019	06/10/2019	06/11/2019	not yet started	DPWH FY 2019 Infrastructure Program	Php44,075,000.00		✓	Php41,871,001.87		✓	PICER/Res. Auditor	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-8/2019		
19BF0052 (Re- Advertisement) 300104206950000		Construction of Multi-purpose Building (Home Economics Building), Brgy. Buenavista, Camu, Isabela/Buenavista Elementary School	DPWH-ISEDO	Public Bidding	12/12/2018	12/13-19/2018	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-10/2019	5/27/2019	06/03/2019	06/07/2019	not yet started	FY 2019 Local Infrastructure Program	Php1,980,000.00		✓	Php1,880,635.37		✓	PICER/Res. Auditor	12/20/2018	01/03/2019	01/03/2019	01/04/2019	1/7-8/2019		
19BF0007 (Re- Advertisement) 300104206978000		Construction (Completion) of Multi-purpose Building, Brgy. Daragdan West, San Mariano, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php1,485,000.00		✓	Php1,409,422.57		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0064 300117202966000		Road Concreting at Brgy. Dampas-Andabuen, Benito Soliven, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	DPWH FY 2019 Local Infrastructure Program	Php5,445,000.00		✓	Php5,172,481.79		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0065 300117202973000		Road Concreting at Brgy. Rural, Naguilan, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php2,970,000.00		✓	Php2,821,476.41		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0066 300117202990000		Road Concreting at Brgy. Minalto – Flores, Naguilan, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php2,970,000.00		✓	Php2,821,498.82		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0067 300117202972000		Road Concreting at Brgy. Quirino, Naguilan, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php2,970,000.00		✓	Php2,821,471.23		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0068 300117202968000		Road Concreting at Brgy. Flores to Cabaruan, Naguilan, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php2,970,000.00		✓	Php2,821,495.21		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0069 300104206968000		Completion of Multi-Purpose Building (Community Center), Brgy. Zone 3, San Mariano, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php5,940,000.00		✓	Php5,642,358.96		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0070 300104206981000		Construction (Completion) of Multi-purpose Building, Brgy. Gomez, Benito Soliven, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	5/27/2019	03/06/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php1,980,000.00		✓	Php1,879,581.43		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0071 300104206979000		Construction (Completion) of Multi-purpose Building, Brgy. Albaladad, San Mariano, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	FY 2019 Local Infrastructure Program	Php1,000,000.00		✓	Php949,264.66		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0072 300117202955000		Road Concreting at Brgy. Concepcion, Roxas, Isabela	DPWH-ISEDO	Public Bidding	12/28/2018	1/3-9/2019	01/10/2019	1/22/2019	1/22/2019	1/23-24/2019	1/25-28/2019	6/24/2019	6/26/2019	07/03/2019	not yet started	DPWH FY 2019 Local Infrastructure Program	Php1,980,000.00		✓	Php1,880,968.88		✓	PICER/Res. Auditor	01/10/2019	01/22/2019	01/22/2019	01/23/2019	1/24-25/2019		
19BF0033 (Re- Advertisement) 300117202958000		Concreting of Circumferential Road, Isabela 2nd CED, Roxas, Isabela, San Antonio, Roxas, Isabela	DPWH-ISEDO	Public Bidding	01/09/2019	1/10-16/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31-2/1-4/2019	06/04/2019	06/10/2019	06/11/2019	on-going	FY 2019 Local Infrastructure Program	Php1,980,000.00		✓	Php1,915,132.53		✓	PICER/Res. Auditor	01/17/2019	01/29/2019	01/29/2019	01/30/2019	1/31-2/1/2019		
17BF0197		Construction of Barangay Health Station (BHS) (Small Model) at Villa Fuga, Aurora, Isabela	DPWH-ISEDO	Public Bidding	1/23/2019	1/24-30/2019	01/31/2019	2/13/2019	2/13/2019	2/14-15/2019	2/18-22/2019	04/03/2019	3/14/19	3/19/2019	completed June 17, 2019	DOH CY 2017 HRP Infrastructure Program	Php1,194,000.00		✓	Php1,128,514.71		✓	PICER/Res. Auditor	01/31/2019	2/13/2019	2/13/2019	02/13/2019	2/14-15/2019		Notice of Postponement on Opening dated February 8, 2019 to February 12, 2019 (Special Non-Working Holiday in the Province of Isabela) to February 13, 2019
19BF0075		Repair/Rehabilitation of Concrete Pavement along Naguilan-San Mariano Road / KD395+096 – KD395+123 / KD395+140 – KD395+155 / KD403+220 – KD403+247.40, Benito Soliven & San Mariano, Isabela	DPWH-ISEDO	Public Bidding	2/26/2019	2/27-3/5/2019	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019	6/13/2019	6/21/2019	6/26/2019	on-going	AMWP 2019	Php638,000.00	✓		Php606,069.70	✓		PICER/Res. Auditor	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019		
19BF0076		Repair/Maintenance of Concrete Pavement along Santiago-Tuguegarao Road / KD415+000-KD415+500 (Intermittent Sections), Quezon, Isabela	DPWH-ISEDO	Public Bidding	2/26/2019	2/27-3/5/2019	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019	6/13/2019	6/17/2019	6/18/2019	on-going	AMWP 2019	Php726,910.00	✓		Php704,893.83	✓		PICER/Res. Auditor	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019		
19BF0077		Repair/Maintenance of Concrete Pavement along Santiago-Tuguegarao Road / KD395+000-KD415+000 and KD415+500-KD415+200 (Intermittent Sections), Maling & Quezon, Isabela	DPWH-ISEDO	Public Bidding	2/26/2019	2/27-3/5/2019	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019	6/13/2019	6/17/2019	6/18/2019	on-going	AMWP 2019	Php5,563,570.00	✓		Php5,492,716.25	✓		PICER/Res. Auditor	03/06/2019	3/18/2019	3/18/2019	3/19-20/2019	3/21-22/2019		
19BF0079 300117202980000		Road Concreting of Barangay Pintor to Barangay Union, Barangay Union, Camu, Isabela	DPWH-ISEDO	Public Bidding	5/15/2019	5/16-22/2019	5/23/2019	06/04/2019	06/04/2019	6/6-7/2019	6/10-11/2019	6/24/2019	6/26/2019	03/07/2019	not yet started	DPWH FY 2019 Local Infrastructure Program	Php4,950,000.00		✓	Php4,799,489.46		✓	PICER/Res. Auditor	5/23/2019	06/04/2019	06/04/2019	06/05/2019	6/6-7/2019		June 5 was declared holiday (Edif. Ff)

Case (PAP)	Procurement Program/Project	PMO/IS/IS/IS	Mode of Procurement	Pre-Proc Conference	Ad/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Cost	Elig. Bty Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if Applicable)
19BF0104	Construction of Masing-Lake San Marcos - Dagupan (Brgy. Sawa, San Marcos, Ilocos Norte) - Macapagal Highway	DRWH-DRD	Public Bidding	06/25/2019	6/21-27/2019	06/26/2019	07/13/2019	07/15/2019							DRWH-DRD 2019 Local Infrastructure Program	Php19,603,000.00		V			V	PCE/Res. Auditor								
19BF0055 (Re-Advertisement)	Rebid for Construction of Barangay (C) San Marcos to Barangay (C) San Marcos, Ilocos Norte	DRWH-DRD	Public Bidding	07/03/2019	7/5-11/2019	07/12/2019	07/24/2019	07/24/2019							DRWH-DRD 2019 Local Infrastructure Program	Php4,950,000.00		V			V	PCE/Res. Auditor	07/26/2019	07/30/2019	07/30/2019	07/30/2019	07/30/2019			
19BF0055 (Re-Advertisement)	Cleaning of Roads, Brgy. Zambrano (Brgy. Maun, Sur. Bencio Soliven, Ibabala)	DRWH-DRD	Public Bidding	07/03/2019	7/5-11/2019	07/12/2019	07/24/2019	07/24/2019							DRWH-DRD 2019 Local Infrastructure Program	Php19,800,000.00		V			V	PCE/Res. Auditor	07/26/2019	07/30/2019	07/30/2019	07/30/2019	07/30/2019			
19BF0106	Construction of One (1) Storey, Three (3) Classroom School Building with Toilet at each Classroom, Andalus Elementary School - Mar. Bencio Soliven, Ibabala	DRWH-DRD	Public Bidding	07/10/2019	7/11-17/2019	07/18/2019	07/29/2019	07/30/2019							Department of Education CY2019 BEFF Batch 1	Php6,119,427.23		V			V	PCE/Res. Auditor	07/31/2019	07/31/2019	07/31/2019	07/31/2019	07/31/2019			
19BF0107	Construction of One (1) Storey, Three (3) Classroom School Building with Toilet at each Classroom, Sunamar Elementary School, Ibabala	DRWH-DRD	Public Bidding	07/10/2019	7/11-17/2019	07/18/2019	07/29/2019	07/30/2019							Department of Education CY2019 BEFF Batch 1	Php6,119,427.23		V			V	PCE/Res. Auditor	07/31/2019	07/31/2019	07/31/2019	07/31/2019	07/31/2019			
Total All Values (Subtotal of On-going Procurement Activities)																Php142,258,045.30								07/31/2019	07/31/2019	07/31/2019	07/31/2019	07/31/2019		

Prepared by

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 BAC Vice-Chairperson

APPROVED by:

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