Procurement Monitoring Report as of July 12, 2019 **Goods & Services**

Page 1 of 3 Procurement Program/Project PMO/ Mode of Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) List of Invited Date of Reciept of Invitation End-User Observers Pre-Proc Ads/Post of Pre-bld Conf Eligibility Sub/Open of Bid Evaluation Post Qual Notice of Contract Delivery/ Acceptance/ Total MOOF CO Total MOOE CO Eligibility Sub/Open of Remarks Conference IAFR Check Bids Award Turnover Conf Check Qual Completion (if (Eplaning hanges from APP) Furnishing of Aggregates For the Furnishing of Aggregates for the Repair/Maintenance of Low Shoulde along Santiago-Tuguegarao Road K0402+600-K0403+000 BS, K0413+000-K0413+250 BS, K0413+300-K0413+400 BS, K0415+800-K0416+100 BS, K0418+400-K0418+450 LS, Ilagan Delfin Albano Mallig Road K0440+500-K0440+670 RS, K0440+900-K0441+000 Obligation LS, K0441+000-K0441+100 LS, Authority K0441+115-K0441+380 RS, K0441+180 Maintenance March 22-25, March 25, March 25, March 25, March 25, March March 26, March April 25, 2000001000 April 25. Shopping March 25, March 25, March 25, 224,943.75 224,343.90 Res.Auditor K0441+210 LS, K0441+450-K0441+650 Section 2019 28, 2019 29, 2019 April 25, 2019 Proc/PO 2019 17000 Fund BS, K0441+750-K0441+900 RS. 01101101 K0441+975-K0442+000 LS, Abut-MOOE Agbannawag Road K0409+300-K0409+440 BS, Gamu-Roxas Road K0392+700-K0393+300 BS, K0399+500 K0401+000 BS, K0403+000-K0404+000 BS, K0407+700-K0411+000 BS, K0412+300-K0417+700 BS, K0413+000-KO415+300 BS and Nagulian-San Mariano Road K0406+400-K0406+800 Obligation Purchase & Delivery of Hot Blown Authority Asphalt (Penetration Grade 115/15) for Maintenance April 12-15, April 15, April 15, April 17, April 22, April 23, May 21, May 21. 2000001000 Shopping April 15, 2019 April 15, April 15, April 15, 600,000.00 598,500.00 Res.Auditor the Repair/Maintenance of National 2019 May 21, 2019 Proc/PO 2019 2019 2019 17000 Fund 2019 Roads within the District 01101101 MOOE Purchase and Delivery of Materials for Application/Installation of Reflectorized Thermoplastic Pavement Markings Obligation along Santiago - Tuguegarao Road. Authority 2019-05-K0367+000 - K0393+000; Gamu -Straight March 6-12, March 12, March 25, March 25, March 25, March 25, April 22, April 24, April 25, May 22. May 22, 2000001000 March 12, March 25, March 25, March 25, 2019 Aug 22, 2019 May 22, 2019 March 1, 2019 0005-2,165,830.00 2,100,555.00 Res.Auditor Roxas Road, K0391+(-281) -Section Contract 2019 2019 2019 2019 2019 2019 17000 Fund Proc/PO K0395+000 & Naguilian - San Mariano 01101101 Road, K0384+000 - K0394+700, MOOE Aurora, Mallig, Naguilian & Gamu, 11260 Reg. 2019 Curren SR 2019-06-Purchase and Delivery of Plant Mix 002768 2019-06-Bituminous Materials for the Repair Straight March 6-12, March 12, March 25, March 25, March 25, March 25, June 11, June 17, June 18, 2000001000 July 15, July 15, Maintenance of National Roads on March 1, 2019 March 25, March 25, March 1,080,000.00 1,069,500.00 Res.Auditor March 12, 2011 July 15, 2019 Section Contract 2019 2019 2019 2019 2019 2019 2019 2019 7000 Fund 2019 2019 2019 Proc/PO Various Road Sections , within the 2019 2019 25, 2019 01101101 District MOOE FY2019 RA 11260 Reg. 2019 Curren Purchase & Delivery of Asphalt SR 2019-06-2019-06-Materials (Emulsified Asphalt SS1) for Maintenance Straight April 17-22, April 23, June 11, May 6, May 6, June 17, June 18, July 15, July 15, use in the Repair/Maintenance of April 15, 2019 May 6, 2019 May 6, 2019 March 25, March 25, March 2000001000 1,085,000.00 1,082,900.00 Res.Auditor March 12, 2011 July 15, 2019 Section Contract 2019 2019 2019 2019 2019 Proc/PO National Road for First & Second 2019 2019 25, 2019 7000 Fund Quarter CY 2019, within the District 01101101 MOOE

Code (PAP)	Procurement Program/Project	PMO/	Mode of		***			Actu	ual Procurement	Activity						Source of		ABC (P	hP) T	 ontract Co	et (DbD)	List of Invited			D-1		4.0	Page 2 of 3
		End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		Bld Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	co	MOOE	CO CO	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds		Delivery/	Remarks
											7.11.00	o.gg		Completion	ranova								Conf	Check	Blds	Qual	Completion (if applicable)	(Eplaning changes from APP)
2019-06- 0008- Proc/PO	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Road for First & Second Quarter CY 2019, within the District	Maintenance Section	Straight Contract	March 1, 2019	March 6-12, 2019	March 12, 2019	March 25, 2019	March 25, 2019	March 25, 2019	March 25, 2019	June 11, 2019	June 17, 2019	June 18, 2019	July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101			2,025,000.00		2,014,200.00	Res.Auditor	March 12, 201	March 25, 2019		March 25, 2019	July 15, 2019	
2019-06- 0009- Proc/PO	Purchase of various spare parts for the Replacement of Headlight and Periodic Maintenance of Wheeled Type Excavator EW145B with DPWH No. F17- 107, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		May 21-24, 2019		May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	June 11, 2019	June 13, 2019	June 17, 2019	July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101			169,860.00		165,857.98	Res.Auditor	May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	July 15, 2019	
2019-06- 0010- Proc/PO	General Diagnosis & Repair of Service Ford Everest with DPWH No. H1- 5152/SJS-748, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		May 28-31, 2019		May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	June 11, 2019	June 13, 2019	June 17, 2019	July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE			136,976.00		128.000.00	Res.Auditor		May 31, 2019	May 31, 2019	May 31, 2019	July 15, 2019	
2019-06- 0011- Proc/PO	Purchase & Delivery of Reflectorized Traffic Paint to be use for Repainting of Edge Line, Center Line, Pedestrian Crossing & Barrier Line along Santiago- Tuguegarao Road, K0393+000- K0415+000 Gamu-Roxas Road, K0395+000-K0418+000, Naguillan-San Mariano Road K0394+700-K0415+000, Mallig, Quezon, Burgos & San Mariano, Isabela	Maintenance Section	Shopping		May 21-24, 2019		May 24, 2019	May 24, 2019	May 24, 2019	May 24, 2019	June 11, 2019	June 13, 2019	June 17, 2019	July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE			303,950.00		294,605.00	Res.Auditor		May 24, 2019	May 24, 2019	May 24, 2019	July 15, 2019	
2019-06- 0012- Proc/PO	Purchase of two (2) units 2SM Battery (maintenance free) for the replacement of battery for Denyo Generating Set 60kva, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value		May 24-27, 2019		May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019	-	June 13, 2019		July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE		7	10,900.00		10,600.00	Res.Auditor		May 27, 2019	May 27, 2019	May 27, 2019	July 15, 2019	
2019-06- 0013- Proc/PO	Purchase of one (1) unit 3SM Battery (maintenance free) for the replacement of battery for Maintenance Service Vehicles Nissan Frontier with DPWH No. H1-4580/SFA-369, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value		May 31-June 3, 2019		June 3, 2019	June 3, 2019	June 3, 2019	June 3, 2019	-	June 13, 2019	-	July 15, 2019	July 15, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE			6,700.00		6,500.00	Res.Auditor		June 3, 2019	June 3, 2019	June 3, 2019	July 15, 2019	
0014-	Purchase of Parts for Periodic Maintenance of Heavy Equipment UD Croner PKE250 Dumptruck with DPWH No. H3-6730 DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		June 21-24, 2019		June 24, 2019	June 24, 2019	June 24, 2019	June 24, 2019	June 25, 2019	June 25, 2019	June 27, 2019	July 25, 2019	July 25, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE			68,230.00		61,992.33	Res.Auditor		June 24, 2019	June 24, 2019	June 24, 2019	July 25, 2019	
0015- Proc/PO	Purchase of Materials for the Repair/Repainting of Sidewalk and Steel Bridges and Fabrication of Alternate Route/Warning Signages within the District	Maintenance Section	Shopping		June 21-24, 2019		June 24, 2019	June 24, 2019	June 24, 2019	June 24, 2019	June 25, 2019	June 25, 2019	June 27, 2019	July 25, 2019	July 25, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101 MOOE			93,438.00		91,628.00	Res.Auditor		June 24, 2019	June 24, 2019	June 24, 2019	July 25, 2019	

Add Spinster Conference Pri-Pric Conferenc	Code (PAP)	Procusament Program/Project	PMO/ End-User	Mode of Procurement	And the state of t	Actual Procurement Activity Source of												-	ABC (F	PhP)	Ç	entract Co	st (PhP)	List of invited	Page 3 3' 3							
PURCHISE AND DELIVERY OF MATERIALS FOR THE REINSTALATION/REPAINTING OF GUARDEAL ALTON/REPAINTING OF GUARDEAL ALTON NAGUILIAN-SAN Maintenance Sex of Epon Maintenance box of Epon Lifes For Maintenance Sex of Epon Lifes For							Pre-bid Conf			Bld Evaluation	Post Qual				Deliveryi Completion	Acceptance Turnover	Funds	Total MOOE	co	Total	MODE	CO	Observers		Eligibility Chack	Sub/Open of	Post	Delivery/ Completion (if	(Epianing) changes from			
Purchase of Maintenance box of Epson L1455 Printer and Cable blue outdoor UTP Cable (305 meters) for use of Higher and Cable blue outdoor UTP Cable (305 meters) for use of Higher and Intended Fig. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Proc/PO	MAYERIALS FOR THE REINSTALLATION/FEAINTING OF GUARDRAIL ALONG NAGUILIAN-SAN MARIANO ROAD (500789LZ) K0392+1283-K0392+ 1343, K04D6+700 K0406+960 AND K0412+620- K0414+721 BENITO SOLIVEN & SAN	Section	Shopping					June 24, 2019	June 24, 2019	June 24, 2019	June 25, 2019	June 25, 2019			July 25, 2019	11260 Reg. 2019 Current SR 2019-06- 002758 20000010001 7000 Fund 01101101			626,013.91			614,144.90	Res Auditor	THE THE PERSON AS A PERSON OF THE PERSON O	June 24, 2019	June 24, 2019	June 24, 2019	July 25, 2019	collection and you wanted point, also a \$10 th		
	019-06- 017- roc/PO	L1455 Printer and Cable blue outdoor UTP Cable (305 meters) for use of telephone and intranet line for Maintenance Section, DPWH-ISCED,		Small Value					June 24, 2019	June 24, 2019						July 25, 2019	11260 Reg. 2019 Current SR 2019-06- 002768 20000010001 7000 Fund 01101101		Managarian Sanagari	19,000.00			16,850.00	Res.Auditor			June 24, 2019	June 24, 2019	July 25, 2019			

Php8,615,841.66 Php8,352,177.11

Php263,664.55

Prepared by:

Submitted by:

FELIPE LASAM Chief, Construction Section BAC Vice Chairperson

Approved by:

Engineer III Head BAC Secretariat