

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


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	Date of Receipt of Invitation						
					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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)	
2019-03-0003-Proc/PO		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 LS, K0441+000-K0441+100 LS, K0441+115-K0441+380 RS, K0441+180 K0441+210 LS, K0441+450-K0441+650 BS, K0441+750-K0441+900 RS, K0441+975-K0442+000 LS, Abut- 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- K0415+300 BS and Nagulian-San Mariano Road K0406+400-K0406+800 RS	Maintenance Section	Shopping			March 22-25, 2019		March 25, 2019	March 25, 2019	March 25, 2019	March 28, 2019	March 26, 2019	March 29, 2019	April 25, 2019	April 25, 2019	Obligation Authority 2000001000 17000 Fund 01101101 MOOE			224,943.75			224,343.90	Res.Auditor		March 25, 2019	March 25, 2019	March 25, 2019	April 25, 2019		
2019-04-0004-Proc/PO		Purchase & Delivery of Hot Blown Asphalt (Penetration Grade 115/15) for the Repair/Maintenance of National Roads within the District	Maintenance Section	Shopping			April 12-15, 2019		April 15, 2019	April 15, 2019	April 15, 2019	April 15, 2019	April 17, 2019	April 22, 2019	April 23, 2019	May 21, 2019	May 21, 2019	Obligation Authority 2000001000 17000 Fund 01101101 MOOE			600,000.00			598,500.00	Res.Auditor		April 15, 2019	April 15, 2019	April 15, 2019	May 21, 2019	
2019-05-0005-Proc/PO		Purchase and Delivery of Materials for Application/Installation of Reflectorized Thermoplastic Pavement Markings along Santiago – Tuguegarao Road, K0367+000 – K0393+000; Gamu – Roxas Road, K0391+(-281) – K0395+000 & Naguilan – San Mariano Road, K0384+000 – K0394+700, Aurora, Mallig, Naguilan & Gamu, Isabela	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	April 22, 2019	April 24, 2019	April 25, 2019	May 22, 2019	May 22, 2019	Obligation Authority 2000001000 17000 Fund 01101101 MOOE			2,165,830.00			2,100,555.00	Res.Auditor	March 12, 2019	March 25, 2019	March 25, 2019	March 25, 2019	May 22, 2019		
2019-06-0006-Proc/PO		Purchase and Delivery of Plant Mix Bituminous Materials for the Repair Maintenance of National Roads on Various Road Sections , 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 MOOE			1,080,000.00			1,069,500.00	Res.Auditor	March 12, 2019	March 25, 2019	March 25, 2019	March 25, 2019	July 15, 2019		
2019-06-0007-Proc/PO		Purchase & Delivery of Asphalt Materials (Emulsified Asphalt SS1) for use in the Repair/Maintenance of National Road for First & Second Quarter CY 2019, within the District	Maintenance Section	Straight Contract	April 15, 2019	April 17-22, 2019	April 23, 2019	May 6, 2019	May 6, 2019	May 6, 2019	May 6, 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 MOOE			1,085,000.00			1,082,900.00	Res.Auditor	March 12, 2019	March 25, 2019	March 25, 2019	March 25, 2019	July 15, 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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)		
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 MOOE			2,025,000.00		2,014,200.00	Res.Auditor	March 12, 2019	March 25, 2019	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 MOOE			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; Naguilian-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			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			
2019-06-0014-Proc/PO	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			
2019-06-0015-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			

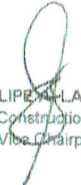
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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)	Remarks (Explaining changes from APP)
2019-06-0016-Proc/PO	PURCHASE AND DELIVERY OF MATERIALS FOR THE REINSTALLATION/REPAINTING OF GUARDRAIL ALONG NAGUILIAN-SAN MARIANO ROAD (500789LZ) K0392+1283-K0392+ 1343, K0406+700-K0406+960 AND K0412+620-K0414+721 BENITO SOLIVEN & SAN MARIANO, ISABELA (MATERIALS ONLY)	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			626,013.91			614,144.90	Res Auditor	June 24, 2019	June 24, 2019	June 24, 2019	July 25, 2019		
2019-06-0017-Proc/PO	Purchase of Maintenance box of Epson L1455 Printer and Cable blue outdoor UTP Cable (305 meters) for use of telephone and intranet line for Maintenance Section, DPAWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value		June 21-24, 2019		June 24, 2019	June 24, 2019	June 24, 2019	June 24, 2019		June 25, 2019		July 25, 2019	July 25, 2019	FY2019 RA 11260 Reg. 2019 Current SR 2019-06-002768 20000010001 7000 Fund 01101101 MOOE			19,000.00			16,850.00	Res Auditor	June 24, 2019	June 24, 2019	June 24, 2019	July 25, 2019		
																Php8,615,841.66													
																Php8,352,177.11													
																Php263,664.55													

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