



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA FOURTH DISTRICT ENGINEERING OFFICE
Quezon, San Isidro, Isabela

July 10, 2019

MEMORANDUM:

FOR : **MELANIO C. BRIOSOS, CESO III**

Regional Director
DPWH-Region 02
Tuguegarao City, Cagayan

Attention: **Rosario V. De Guzman**

Engineer IV
Procurement Engineer

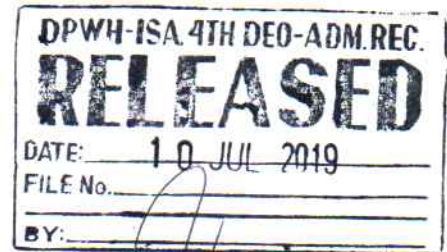
SUBJECT: Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019

In compliance to the Memorandum of Ardeliza R. Medenilla, MNSA, CESO II, Undersecretary for Support Services dated July 02, 2019 regarding the above mentioned subject, submitting herewith is the district's Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019.

For your reference and guidance.


EDMUND B. DE LUNA
District Engineer

RO2.19.5 FPJ/JTD




PROCUREMENT MONITORING REPORT AS OF June 30, 2019

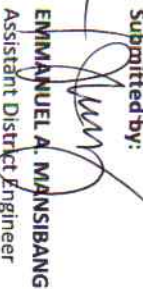
ISABELA 4TH DISTRICT ENGINEERING OFFICE

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	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	
50604040-01/300104200975000	Construction (Completion) of Multi-Purpose Building San Agustín, Isabela	DEO	Public Bidding	22-Jan-19	7-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	18-Mar-19	17-May-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019	
50604030-02/32101103146000	Construction (Completion) of Multi-Purpose Building Cordon, Isabela	DEO	Public Bidding	22-Jan-19	7-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	18-Mar-19	17-May-19	10-Jun-19	14-Jun-19		GAA LIP FY 2019	
50604040-01/300104207023000	Construction (Completion) of Multi-Purpose Building Dinapigue, Isabela	DEO	Public Bidding	22-Jan-19	7-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	18-Mar-19	17-May-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019	
50604040-01/300104200973000	Construction (Completion) of Multi-Purpose Building Jones, Isabela	DEO	Public Bidding	22-Jan-19	7-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	18-Mar-19	17-May-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019	
50604030-02/320101103149000	Construction (Completion) of Multi-Purpose Building Santiago City, Isabela	DEO	Public Bidding	22-Jan-19	7-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	18-Mar-19	Cancelled (not included in the Approved GAA for FY 2019)					
50604030-02/320101103149000	Construction of Flood Mitigation Structure Construction of Nematan Flood Control San Agustín, Isabela	DEO	Public Bidding	22-Jan-19	13-Feb-19	21-Feb-19	5-Mar-19	5-Mar-19	5-Mar-19	18-Mar-19	17-May-19	1-Jul-19	9-Jul-19		GAA FY 2019	
50604030-02/320101103148000	Construction of Flood Mitigation Structure - Construction of Ipi Flood Control Echague, Isabela	DEO	Public Bidding	22-Jan-19	13-Feb-19	21-Feb-19	5-Mar-19	5-Mar-19	5-Mar-19	18-Mar-19	17-May-19	1-Jul-19	9-Jul-19		GAA FY 2019	

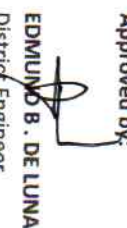
Prepared by:


FLORENDO R. PASCUA JR.
 Engineer II
 OIC - Procurement Head

Submitted by:


EMMANUEL A. MANSIBANG
 Assistant District Engineer
 BAC Chairperson

Approved by:


EDMUNDO B. DE LUNA
 District Engineer

PROCUREMENT MONITORING REPORT AS OF June 30, 2019

ISABELA 4TH DISTRICT ENGINEERING OFFICE

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	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
50604040-01/ 30010420702 600	Construction of Multi- Purpose Building San Agustin, Isabela	DEO	Public Bidding	22-Jan-19	27-Feb-19	7-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19	28-Mar-19	17-May-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019
50604040-01/ 30010420702 5000	Construction of Multi-Purpose Building Jones, Isabela	DEO	Public Bidding	22-Jan-19	27-Feb-19	7-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19	28-Mar-19	17-May-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019
50604040-01/ 30010420097 7000	Construction (Completion) of Multi-Purpose Building Santiago City, Isabela	DEO	Public Bidding	22-Jan-19	7-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	11-Apr-19				Cancelled (not included in the Approved GAA for FY 2019)		
50604040-01/ 30010420702 4000	Construction of Multi- Purpose Building Santiago City, Isabela	DEO	Public Bidding	22-Jan-19	7-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	11-Apr-19	17-May-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019
50604040-01/ 30011720301 4000	Construction of Multi-Purpose Building Cordon, Isabela	DEO	Public Bidding	22-Jan-19	13-Mar-19	21-Mar-19	2-Apr-19	2-Apr-19	2-Apr-19	11-Apr-19	17-May-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019
50604030-01/ 30011720301 4000	Concreting of Barangay Ranting to Barangay Villa Marcos in Ramon Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019
50604040-01/ 30010420702 9000	Construction of Multi-Purpose Building Dabubu Grande High School - Extension Campus Brgy. Sinaangan Sur San Agustin, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19			GAA LIP FY 2019

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FLORENDO B. PASCUA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ISABELA 4TH DISTRICT ENGINEERING OFFICE


PROCUREMENT MONITORING REPORT AS OF June 30, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion
50604040-01/ 30010420703 0000	Construction of Multi-Purpose Building (Crisis/Training Center) Brgy. Masaya Centro San Agustin, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019
50604040-01/ 30010420703 1000	Construction of Multi-Purpose Building Turod Sur Elementary School Turod Sur, Cordon, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019
50604040- 01/30010420 7032000	Construction of Multi-Purpose Building Rosario High School Brgy. Rosario, Santiago City, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019
50604040- 01/30010420 7028000	Construction of Multi-Building Brgy. Magsaysay Cordon, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019
50604040-01/ 30010420702 7000	Construction of Multi-Purpose Building Cordon, Isabela	DEO	Public Bidding	22-May-19	28-May-19	6-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	21-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19		GAA LIP FY 2019
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															218,072,920.00
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															207,184,881.40
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															10,888,038.60

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 BAC Chairperson

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EDMUNDO B. DE LUNA
 District Engineer

ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF June 30, 2019 (GOODS)

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	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
50213030-01/ 20000010001 7000	Furnishing/Deliveries of Bituminous Materials, Pavement Markings, Paintings & other various Materials use for Repair & Maintenance of Roads and Bridges within the District	DEO	Public Bidding	-	20-Feb-19	28-Feb-19	-	11-Mar-19	11-Mar-19	18-Mar-19	7-May-19	14-May-19	16-May-19		Maintenance Fund	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																3,845,283.37
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																3,649,173.39
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																196,109.98

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
	Furnishing/Deliveries of Survey Equipment (Drone)	DEO	Public Bidding	-	29-Jun-19	8-Jul-19	-	23-Jul-19	-	-	-	-	-	-	GAA CY 2019

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