



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Tagaran, Cauayan City, Isabela

January 14, 2020

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

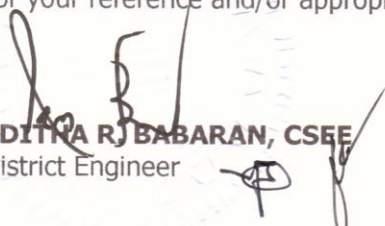
ATTENTION : PROCUREMENT SERVICE

SUBJECT : Submission of Procurement Monitoring Report (PMR) for July to December 2019 (2nd Semester)

This is to submit the copy of our Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the period of July 01, 2019 – December 31, 2019 (2nd Semester). An advance copy was sent through email addresses: padilla.arlene@dpwh.gov.ph and abugar.marivic@dpwh.gov.ph.

The duly signed report were already sent through email at monitoring@gppb.gov.ph and pmr@gppb.gov.ph and through LBC Courier on January 14, 2020.

For your reference and/or appropriate action.


EDITHA R. BABARAN, CSEE
District Engineer

Cc: **Dir. LORETA M. MALALUAN, CESO IV**
Officer-in-Charge
Office of the Regional Director
DPWH - Regional Office No. 02
Regional Government Center
Carig, Tuguegarao, Cagayan

R02.18 DBT/EFA

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
1	320102100267000	002: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Centro I, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/6/2018	11/13/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/11/2018	8/22/2019	8/22/2019	8/22/2019	8/23/2019	1/15/2020	1/15/2021	PY2019 GAA (Regular Infrastructure)	19,599,460.24	19,599,460.24	18,609,759.94	18,609,759.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/13/2018	
2	310204100397000	001: Ensure Safe and Reliable National Road System - Network Development - Construction of Bypass/Diversion Roads - Alicia - Angadanan - San Guillermo - Cauayan City - Naguilan Alternate Route (Colorado Bridge), Colorado, San Guillermo, Isabela	Construction Section	NO	Competitive Bidding	5/10/2019	5/17/2019	5/24/2019	6/5/2019	6/5/2019	6/11/2019	6/20/2019	7/10/2019	7/10/2019	7/12/2019	7/12/2019	4/22/2020	4/23/2021	PY 2019 (Regular Infrastructure)	67,549,976.67	67,549,976.67	66,228,566.38	66,228,566.38	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	
3	300116201642000	Local Infrastructure Program - Concreting of Bannawag-Calaocan Road, Brgy. Calaocan-Bannawag, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/14/2019	5/21/2019	5/29/2019	6/10/2019	6/10/2019	6/17/2019	6/28/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	12/17/2019	12/17/2020	PY2019 GAA (Local Infrastructure Program)	49,499,991.64	49,499,991.64	48,488,396.44	48,488,396.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
4	300117203007000	Local Infrastructure Program - Construction/Concreting of Bannawag - Sitio Butao - Calaocan Road, Bannawag, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/14/2019	5/21/2019	5/29/2019	6/10/2019	6/10/2019	6/17/2019	6/28/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	10/21/2019	10/21/2020	PY2019 GAA (Local Infrastructure Program)	14,354,975.62	14,354,975.62	13,490,895.86	13,490,895.86	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
5	300117202995000	Local Infrastructure Program - Concreting of Dingading - Rizal Road, Brgy. Dingading, San Guillermo, Isabela	Construction Section	NO	Competitive Bidding	5/14/2019	5/21/2019	5/29/2019	6/10/2019	6/10/2019	6/17/2019	6/28/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/28/2019	9/28/2020	PY2019 GAA (Local Infrastructure Program)	7,919,970.61	7,919,970.61	7,521,393.83	7,521,393.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
6	300117203013000	Local Infrastructure Program - Construction/Concreting of Rang-ayan - Saranay - Macaniao Road, Saranay, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/14/2019	5/21/2019	5/29/2019	6/10/2019	6/10/2019	6/17/2019	6/28/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	10/5/2019	10/5/2020	PY2019 GAA (Local Infrastructure Program)	9,899,997.10	9,899,997.10	9,404,377.56	9,404,377.56	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
7	300117203003000	Local Infrastructure Program - Concreting of Sitio Lunak - Duroc - Dipaluda Road, Brgy. Dipaluda, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/15/2019	5/22/2019	6/5/2019	6/11/2019	6/11/2019	6/19/2019	7/1/2019	7/8/2019	7/8/2019	7/12/2019	7/12/2019	9/10/2019	9/10/2020	PY2019 GAA (Local Infrastructure Program)	4,949,986.92	4,949,986.92	4,702,465.03	4,702,465.03	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
8	300117203009000	Local Infrastructure Program - Construction/Concreting of Dingading - Guam, Dingading, San Guillermo, Isabela	Construction Section	NO	Competitive Bidding	5/15/2019	5/22/2019	6/5/2019	6/11/2019	6/11/2019	6/19/2019	7/1/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/17/2019	9/17/2020	PY2019 GAA (Local Infrastructure Program)	4,949,969.35	4,949,969.35	4,702,704.94	4,702,704.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
9	310203201557000	Concreting of Brgy. Bannawag - Calaocan Road FMR, Brgy. Bannawag, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/15/2019	5/22/2019	6/5/2019	6/11/2019	6/11/2019	6/19/2019	7/1/2019	12/3/2019	12/3/2019	12/11/2019	12/12/2019	2/15/2020	2/15/2021	PY2019 D.A.	7,919,989.80	7,919,989.80	7,524,095.59	7,524,095.59	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
10	300117203008000	Local Infrastructure Program - Construction/Concreting of Bunay - Mabuhay - Salay - Sto. Niño, Mabuhay, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/15/2019	5/22/2019	6/5/2019	6/11/2019	6/11/2019	6/19/2019	7/1/2019	7/8/2019	7/8/2019	7/11/2019	7/18/2019	9/20/2019	9/20/2020	PY2019 GAA (Local Infrastructure Program)	5,848,471.17	5,848,471.17	5,556,019.31	5,556,019.31	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
11	300117203006000	Local Infrastructure Program - Concreting of Villa Domingo-Viga Road, Villa Domingo, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/15/2019	5/22/2019	6/5/2019	6/11/2019	6/11/2019	6/19/2019	7/1/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/17/2019	9/17/2020	PY2019 GAA (Local Infrastructure Program)	4,949,978.16	4,949,978.16	4,702,159.95	4,702,159.95	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019	
12	300117203011000	Local Infrastructure Program - Concreting of Road, Barangay Lalog, Luna, Isabela	Construction Section	NO	Competitive Bidding	5/16/2019	5/23/2019	6/6/2019	6/19/2019	6/19/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/17/2019	9/17/2020	PY2019 GAA (Local Infrastructure Program)	4,949,973.02	4,949,973.02	4,705,946.22	4,705,946.22	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	
13	300117202988000	Local Infrastructure Program - Concreting of Bagong Sikat - Bonifacio Road, Brgy. Bagong Sikat, Alicia, Isabela	Construction Section	NO	Competitive Bidding	5/16/2019	5/23/2019	6/6/2019	6/19/2019	6/19/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/17/2019	9/17/2020	PY2019 GAA (Local Infrastructure Program)	3,959,982.39	3,959,982.39	3,800,556.23	3,800,556.23	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	
14	310203201516000	Concreting of Brgy. Saranay - Brgy. Macaniao FMR, Brgy. Saranay and Brgy. Macaniao, Angadanan	Construction Section	NO	Competitive Bidding	5/16/2019	5/23/2019	6/6/2019	6/19/2019	6/19/2019	6/27/2019	7/8/2019	12/9/2019	12/9/2019	12/13/2019	12/16/2019	3/15/2020	3/16/2021	PY2019 D.A.	14,621,199.37	14,621,199.37	13,892,533.52	13,892,533.52	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	
15	300117202997000	Local Infrastructure Program - Concreting of Malinao-Malasin-Duroc, Brgy. Malinao, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/16/2019	5/23/2019	6/6/2019	6/19/2019	6/19/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/21/2019	9/21/2020	PY2019 GAA (Local Infrastructure Program)	9,747,459.08	9,747,459.08	9,245,975.64	9,245,975.64	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	
16	300117202994000	Local Infrastructure Program - Concreting of Dietban-Burgos Road, Brgy. Dietban, San Guillermo, Isabela	Construction Section	NO	Competitive Bidding	5/16/2019	5/23/2019	6/6/2019	6/19/2019	6/19/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	9/28/2019	9/28/2020	PY2019 GAA (Local Infrastructure Program)	7,919,969.78	7,919,969.78	7,523,842.51	7,523,842.51	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019	
17	300117203010000	Local Infrastructure Program - Concreting of Road at Tanap, Brgy. Tandul, Cabatuan, Isabela	Maintenance Section	NO	Competitive Bidding	5/17/2019	5/24/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	10/5/2019	10/5/2020	PY2019 GAA (Local Infrastructure Program)	9,899,986.53	9,899,986.53	9,404,432.10	9,404,432.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	
18	310203201517000	Concreting of San Francisco Norte - Dietban FMR, Brgy. San Francisco Norte and Dietban, San Guillermo, Isabela	Maintenance Section	NO	Competitive Bidding	5/17/2019	5/24/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	12/3/2019	12/3/2019	12/11/2019	12/12/2019	2/4/2020	2/4/2021	PY2019 D.A.	4,949,997.52	4,949,997.52	4,702,488.05	4,702,488.05	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	
19	310203201514000	Concreting of Brgy. Linglingay - Brgy. Caliao FMR, Brgy. Linglingay and Brgy. Caliao, Alicia, Isabela	Maintenance Section	NO	Competitive Bidding	5/17/2019	5/24/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	7/29/2019	7/29/2019	8/8/2019	8/14/2019	10/13/2019	10/13/2020	PY2019 D.A.	4,949,969.94	4,949,969.94	4,702,069.97	4,702,069.97	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	
20	300117203012000	Local Infrastructure Program - Local Roads and Bridges - Construction of local roads in San Manuel, Villa Cruz and Daramuangan Sur, Brgy. San Mateo, Isabela	Maintenance Section	NO	Competitive Bidding	5/21/2019	5/28/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/19/2019	10/5/2019	10/5/2020	PY2019 GAA (Local Infrastructure Program)	9,899,980.29	9,899,980.29	9,106,452.77	9,106,452.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	
21	320102100803000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project (Phase II), Sto. Luciana, Cauayan City, Isabela, Sta. 0+000 to Sta. 0+050	Construction Section	NO	Competitive Bidding	5/21/2019	5/28/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	7/10/2019	7/10/2019	7/15/2019	7/15/2019	12/7/2019	12/7/2020	PY 2019 (Regular Infrastructure)	19,599,953.44	19,599,953.44	18,555,781.96	18,555,781.96	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	

Prepared by:

EDWINA R. ARGANA
Head, BAC-Secretariat

Recommended/Approved by:

ORLANDO A. AGUILERA
BAC Chairman

Approved by:

EDWINA R. BARRAN, CSEE
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
CIVIL WORKS																																			
22	310203201513000	Construction of Brgy. Salvacion - Brgy. Sto. Domingo FMR, Brgy. Salvacion and Brgy. Sto. Domingo, Alicia, Isabela	Construction Section	NO	Competitive Bidding	5/21/2019	5/28/2019	6/7/2019	6/20/2019	6/20/2019	6/27/2019	7/8/2019	7/29/2019	7/29/2019	8/8/2019	8/14/2019	10/13/2019	10/13/2020	PY2019 D.A.	4,949,993.50		4,949,993.50	4,726,964.16		4,726,964.16	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019			
23	3102032015146000	Concreting of Brgy. San Marcelo - Brgy. San Roque FMR, Brgy. San Marcelo and Brgy. San Roque, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	5/23/2019	5/30/2019	6/13/2019	6/27/2019	6/27/2019	7/2/2019	7/11/2019	7/29/2019	7/29/2019	8/8/2019	8/14/2019	12/18/2019	12/18/2020	PY2019 D.A.	29,699,970.20		29,699,970.20	28,231,396.13		28,231,396.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019	6/7/2019			
24	300104207001000	Local Infrastructure Program - Buildings and Other Structures-Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Roque, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/7/2019	6/15/2019	6/26/2019	7/8/2019	7/8/2019	7/15/2019	7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/29/2019	11/1/2020	11/1/2020	PY2019 GAA (Local Infrastructure Program)	1,979,841.74		1,979,841.74	1,880,604.08		1,880,604.08	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019			
25	300104206998000	Local Infrastructure Program - Buildings and Other Structures-Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Macanias, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/7/2019	6/15/2019	6/26/2019	7/8/2019	7/8/2019	7/15/2019	7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/29/2019	10/12/2019	10/12/2020	PY2019 GAA (Local Infrastructure Program)	999,951.28		999,951.28	949,721.71		949,721.71	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019			
26	300104207022000	Local Infrastructure Program - Buildings and Other Structures-Construction (Completion) of Multi-Purpose Building (Covered Court), San Marcelo, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/7/2019	6/15/2019	6/26/2019	7/8/2019	7/8/2019	7/15/2019	7/22/2019	7/22/2019	7/22/2019	7/25/2019	7/29/2019	12/1/2019	12/1/2020	PY2019 GAA (Local Infrastructure Program)	1,978,779.36		1,978,779.36	1,879,742.78		1,879,742.78	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019			
27	200000100017000	Activity 114 - Replacement of Bituminous Materials and Activity 112 - Penetration Patching Along Daang Maharika and Cauayan - Cabatuan Road, Brgy. Cabatuan, Cauayan City, Brgy. Dadap, Luna and Brgy. Rosaluna, Alicia, Isabela, Cauayan-Cabatuan Road Sta. 40373+000 to 40374+000 (Intermittent Section).	Maintenance Section	NO	Competitive Bidding	6/13/2019	6/20/2019	6/28/2019	7/11/2019	7/11/2019	7/15/2019	7/17/2019	7/18/2019	7/18/2019	7/26/2019	7/26/2019	8/14/2019	8/14/2020	AMPW 2019	1,928,056.57		1,928,056.57	1,837,275.51		1,837,275.51	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019			
28	300104207000000	Local Infrastructure Program - Buildings and Other Structures-Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Salay, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/18/2019	6/25/2019	7/11/2019	7/30/2019	7/30/2019	8/6/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	12/2/2019	12/2/2020	PY2019 GAA (Local Infrastructure Program)	1,979,970.16		1,979,970.16	1,879,061.86		1,879,061.86	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019			
29	310203201515000	Concreting of Brgy. Rang-ayan - Brgy. Saranay FMR, Brgy. Rang-ayan and Brgy. Saranay, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/18/2019	6/28/2019	7/13/2019	7/30/2019	7/30/2019	8/6/2019	8/16/2019	12/9/2019	12/9/2019	12/13/2019	12/16/2019	2/26/2020	2/26/2021	PY2019 D.A.	9,747,447.97		9,747,447.97	9,254,941.82		9,254,941.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019			
30	300104206996000	Local Infrastructure Program - Buildings and Other Structures - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bannawag, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/26/2019	7/3/2019	7/11/2019	7/31/2019	7/31/2019	8/6/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	11/12/2019	11/12/2020	PY2019 GAA (Local Infrastructure Program)	999,998.44		999,998.44	949,179.76		949,179.76	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019			
31	300104207020000	Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-Purpose Building, Brgy. Mabini, Alicia, Isabela	Construction Section	NO	Competitive Bidding	6/26/2019	7/3/2019	7/11/2019	7/31/2019	7/31/2019	8/6/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	2/10/2020	2/10/2021	PY2019 GAA (Local Infrastructure Program)	4,950,479.70		4,950,479.70	4,700,881.14		4,700,881.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019			
32	300104207021000	Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-Purpose Building/Covered Court, Barangay Luzon, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	7/4/2019	7/11/2019	7/25/2019	8/9/2019	8/9/2019	8/13/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	1/11/2020	1/11/2021	PY2019 GAA (Local Infrastructure Program)	4,949,986.12		4,949,986.12	4,734,191.49		4,734,191.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019			
33	300104207019000	Local Infrastructure Program - Buildings and Other Structures - Construction/Continuation of Multi-Purpose Building (Multi-Purpose Center), Fugaru, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	7/4/2019	7/11/2019	7/25/2019	8/15/2019	8/15/2019	8/15/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	12/12/2019	12/12/2020	PY2019 GAA (Local Infrastructure Program)	1,979,287.80		1,979,287.80	1,880,310.41		1,880,310.41	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019			
34	300103200887000	Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-Purpose Building (Senior Citizens Center), Cauayan City, Isabela	Construction Section	NO	Competitive Bidding	7/4/2019	7/16/2019	7/25/2019	8/9/2019	8/9/2019	8/13/2019	8/16/2019	8/16/2019	8/16/2019	8/23/2019	8/29/2019	1/11/2020	1/11/2021	PY2019 GAA (Local Infrastructure Program)	4,950,484.87		4,950,484.87	4,697,964.94		4,697,964.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019	7/22/2019			
35	300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom (9.5m x 18.0 m plus CR), Burgos Elementary School, Alicia, Isabela, School ID No. 102990	Construction Section	NO	Competitive Bidding	7/24/2019	8/2/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/28/2019	8/28/2019	8/28/2019	8/30/2019	8/30/2019	11/28/2019	11/28/2020	Deficit CY 2019 BEFF Batch 1	5,902,367.51		5,902,367.51	5,602,881.43		5,602,881.43	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	4/5/2019	4/5/2019	4/5/2019	4/5/2019	4/5/2019	4/5/2019			
36	300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom (9.5m x 18.0 m plus CR), Namnama Elementary School, Cabatuan, Isabela, School ID No. 103174	Construction Section	NO	Competitive Bidding	7/24/2019	8/2/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/28/2019	8/28/2019	8/28/2019	8/30/2019	8/30/2019	11/28/2019	11/28/2020	Deficit CY 2019 BEFF Batch 1	5,902,345.87		5,902,345.87	5,628,882.61		5,628,882.61	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018			
37	300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom (9.5m x 18.0 m plus CR), Silawit Elementary School, Cauayan City, Isabela, School ID No. 103241	Construction Section	NO	Competitive Bidding	7/24/2019	8/2/2019	8/9/2019	8/22/2019	8/22/2019	8/23/2019	8/28/2019	8/28/2019	8/28/2019	8/30/2019	8/30/2019	11/28/2019	11/28/2020	Deficit CY 2019 BEFF Batch 1	5,444,384.91		5,444,384.91	5,171,815.18		5,171,815.18	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018			
38	2000000100019000	Repair/Maintenance of DPWH Building Main Building (Cashier/COA/BQAS), Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	12/24/2019	12/24/2020	OPB PY2019 (Other Public Buildings)	1,000,000.00		1,000,000.00	949,960.31		949,960.31	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019			
39	2000000100019000	Repair/Maintenance of DPWH Building Procurement and Supply Building (Phase IV), Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	12/24/2019	12/24/2020	OPB PY2019 (Other Public Buildings)	1,200,000.00		1,200,000.00	1,139,959.31		1,139,959.31	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019			
40	2000000100019000	Repair/Maintenance of DPWH Building, Storage/Warehouse Building, Isabela III District Engineering Office, Tagaran, Cauayan City, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	12/24/2019	12/24/2020	OPB PY2019 (Other Public Buildings)	999,986.88		999,986.88	949,977.35		949,977.35	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019			
41	2000000100019000	Repair/Maintenance of Flood Control Structure & Other Related Facilities at Barrigan River, Cauayan City, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	1/23/2020	1/23/2021	FCDS (MOOE) PY2019	2,990,744.13		2,990,744.13	2,841,203.78		2,841,203.78	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of JB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
											Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
42	200000100019000	Repair/Maintenance of Flood Control Structure & Other Related Facilities at Centro 1, Angadanan, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	1/23/2020	1/23/2021	FCD6 (MOOE) FY2019	2,976,237.10	2,970,237.10		2,812,540.22	2,812,540.22		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	
43	300305100005000	Construction/Rehabilitation of Rain Water Supply/Septage and Two (2) Units of Sewerage/Rain Water Collectors per location, Cluster 1 (Alicia, Angadanan and San Guillermo, Isabela): 1. 300550 Alicia National High School, Brgy. Tadiast, Alicia, Isabela, 2. 300576 Rizal Region National High School, Brgy. Rizal, Alicia, Isabela, 3. 102990 Burgos Elementary School, Brgy. Burgos, Alicia, Isabela, 4. 103069 Vega Elementary School, Brgy. Vega, Angadanan, Isabela, 5. 103066 Consuelo Elementary School, Brgy. Consuelo, Angadanan, Isabela, 6. 103025 Bantay Primary School, Brgy. Bantay, Angadanan, Isabela, 7. 103038 Macalaut Elementary School, Brgy. Macalaut, Angadanan, Isabela, 8. 103865 Palawan Integrated School, Brgy. Palawan, San Guillermo, Isabela, 9. San Mariano Sur Elementary School, Brgy. San Mariano Sur, San Guillermo, Isabela, 10. 103695 Villa Remedios Primary School, Brgy. Villa Remedios, San Guillermo, Isabela, 11. 103682 Estrella Primary School, Brgy. Estrella, San Guillermo, Isabela, and Cluster II (Cauayan City, Cabatuan, Luna and Reina Mercedes, Isabela): 12. 103221 San Antonio Elementary School - Annex, Brgy. San Antonio, Cauayan City, Isabela, 13. 103216 Gagabutan Elementary School, Brgy. Gagabutan, Cauayan City, Isabela, 14. 103204 Union Elementary School, Brgy. Union, Cauayan City, Isabela, 15. Isabela Third District Engineering Office, Tageran, Cauayan City, Isabela, 16. 103213 Daburani-Bangon Elementary School, Brgy. Daburani, Cauayan City, Isabela, 17. 103227 Alimam Elementary School, Brgy. Alimam, Cauayan City, Isabela, 18. 103200 San Luis Integrated School, Brgy. San Luis, Cauayan City, Isabela, 19. 103171 La Paz Elementary School, Brgy. La Paz, Cabatuan, Isabela, 20. 103172 Luzon Elementary School, Brgy. Luzon, Cabatuan, Isabela, 21. 105507 Macagay Elementary School, Brgy. Macagay, Luna, Isabela, 22. 103486 Lalog Elementary School, Brgy. Lalog, Luna, Isabela, 23. 103627 Senter Elementary School, Brgy. Senter, Reina Mercedes, Isabela, 24. 103629 Turco Integrated School, Brgy. Turco, Reina Mercedes, Isabela.	Construction Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/5/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	10/1/2019	12/29/2019	12/29/2020	FY2019 GAA	3,715,133.38		3,715,133.28	3,560,787.89	3,560,787.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019		
44	200000100017000	Activity 203 - Repair to Major Roadside Structure and Activity 199 - Other Maintenance to Roadway and Related Features along Daang Maharlika, Brgy. San Fermín, Cauayan City, Isabela, Daang Maharlika K0368+740 to K0368+835 (Cauayan Section)	Maintenance Section	NO	Competitive Bidding	9/19/2019	9/26/2019	10/3/2019	10/16/2019	10/16/2019	10/21/2019	10/24/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	12/24/2020		MOOE 2019	867,786.10	867,786.10		824,384.42	824,384.42		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	

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Approved by:
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District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
GOODS																																		
45	300105200173000 320102100087000 320102100087400 320102100086300 310204100397000 300117203004000 300117203003000 300117203002000 300117203000000 300117202999000 300117202998000 300117202997000 300117202996000 300117202995000 300117202994000 300117202993000 300117202992000 300117202991000 300117202990000	Furnishing of Road Marking Machine, DPWH Isabela Third District Engineering Office, Tuguegarao, Cagayan City, Isabela	Maintenance Section	NO	Competitive Bidding	10/18/2019	10/31/2019	11/6/2019	11/19/2019	11/19/2019	11/26/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/2/2019	12/31/2019	12/31/2020	GAA 2019	2,099,790.00	2,099,790.00		1,889,000.00	1,889,000.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. MAG (NLCSG)	11/2/2019	11/2/2019	11/2/2019	11/2/2019	11/2/2019	11/2/2019		
46	300117203000000 300117202999000 300117202998000 300117202997000 300117202996000 300117202995000 300117202994000 300117202993000 300117202992000 300117202991000 300117202990000	Furnishing of One (1) Unit Fume Hood for Acid and Ammonia Vapors and One (1) Unit Fume Hood for Solvents for the use in Testing of Construction Materials, DPWH Isabela Third District Engineering Office, Tuguegarao, Cagayan City, Isabela	Quality and Assurance Section	NO	Competitive Bidding	11/16/2019	11/27/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/20/2019	2/2/2020	2/2/2021	GAA 2019	1,100,000.00		1,100,000.00	1,080,000.00		1,080,000.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. MAG (NLCSG)	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
47	3001172029991000 320102100081000 310305100614000 310305100614000 310204100798000 310204100797000	Furnishing of One (1) unit Auger, One (1) unit Compression Machine and One (1) unit Flexural Machine for the use in Testing of Construction Materials, DPWH Isabela Third District Engineering Office, Tuguegarao, Cagayan City, Isabela	Quality and Assurance Section	NO	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	2/9/2020	2/9/2021	GAA 2019	1,750,000.00		1,750,000.00	1,740,000.00		1,740,000.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. MAG (NLCSG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	
48	1040401000	Purchase Delivery of Office supplies (PS-DBM)	Isabela 3rd DEO	NO	Agency to Agency	N/A	N/A	N/A	N/A	08/13/2019	08/13/2019	N/A	08/20/2019	08/20/2019	08/20/2019	N/A	1 day	08/20/2019	GAA 2019	177,754.66		177,754.66	177,754.66		177,754.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
49	1040499000	Purchase Delivery of Various Office Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	07/24/2019	N/A	N/A	07/26/2019	07/26/2019	N/A	07/31/2019	07/31/2019	07/31/2019	N/A	3 days	8/5/2019	GAA 2019	73,470.10		73,470.10	66,791.00		66,791.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
50	1040401000	Purchase Delivery of Toner	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	09/15/2019	N/A	N/A	09/23/2019	09/23/2019	N/A	09/24/2019	09/24/2019	09/24/2019	N/A	3 days	09/27/2019	GAA 2019	93,500.00		93,500.00	85,000.00		85,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
51	1040401000	Purchase Delivery of Toner	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/16/2019	N/A	N/A	10/17/2019	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	2 days	10/18/2019	GAA 2019	185,184.78		185,184.78	168,349.80		168,349.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
52	1040401000	Purchase Delivery of Toner	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	09/19/2019	N/A	N/A	09/23/2019	09/23/2019	N/A	09/24/2019	09/24/2019	09/24/2019	N/A	3 days	09/27/2019	GAA 2019	106,731.68		106,731.68	97,028.00		97,028.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
53	1040401000	Purchase Delivery of Office Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/24/2019	10/24/2019	N/A	10/25/2019	10/25/2019	10/25/2019	N/A	3 days	10/28/2019	GAA 2019	397,500.00		397,500.00	360,000.00		360,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
54	1040401000	Purchase Delivery of Various Office Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/20/2019	11/20/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	4 days	11/25/2019	GAA 2019	261,875.20		261,875.20	238,072.00		238,072.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
55	1040401000	Purchase Delivery of Various Office Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/19/2019	N/A	N/A	12/19/2019	12/19/2019	N/A	12/25/2019	12/25/2019	12/25/2019	N/A	2 days	12/27/2019	GAA 2019	71,753.00		71,753.00	64,577.70		64,577.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
56	1040401000	Purchase Delivery of Electrical Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/6/2019	N/A	N/A	8/9/2019	8/9/2019	N/A	8/12/2019	8/12/2019	8/12/2019	N/A	2 days	8/14/2019	GAA 2019	74,833.22		74,833.22	68,062.20		68,062.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
57	1040401000	Purchase Delivery of Electrical Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/5/2019	N/A	N/A	12/9/2019	12/9/2019	N/A	12/10/2019	12/10/2019	12/10/2019	N/A	4 days	12/16/2019	GAA 2019	186,040.75		186,040.75	169,126.30		169,126.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
58	1040401000	Purchase Delivery of Electrical Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	6/8/2019	N/A	N/A	9/8/2019	9/8/2019	N/A	08/14/2019	08/14/2019	08/14/2019	N/A	5 days	08/19/2019	GAA 2019	68,060.20		68,060.20	74,833.22		74,833.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
59	1040499000	Purchase Delivery of Various Janitorial Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	07/24/2019	N/A	N/A	07/26/2019	07/26/2019	N/A	07/31/2019	07/31/2019	07/31/2019	N/A	5 days	8/5/2019	GAA 2019	93,409.80		93,409.80	84,918.00		84,918.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
60	1040499000	Purchase Delivery of Various Janitorial Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/20/2019	11/20/2019	N/A	11/21/2019	11/21/2019	11/21/2019	N/A	4 days	11/25/2019	GAA 2019	112,931.40		112,931.40	102,973.00		102,973.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
61	1040499000	Purchase Delivery of Construction and Material Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	7/24/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	07/31/2019	07/31/2019	07/31/2019	N/A	7 days	8/7/2019	GAA 2019	154,459.54		154,459.54	142,973.00		142,973.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
62	1040499000	Purchase Delivery of Construction and Material Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	09/19/2019	N/A	N/A	09/23/2019	09/23/2019	N/A	09/25/2019	09/25/2019	09/25/2019	N/A	7 days	10/1/2019	GAA 2019	199,402.50		199,402.50	181,275.00		181,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
63	1040499000	Purchase Delivery of Construction and Material Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/18/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	4 days	10/28/2019	GAA 2019	98,670.00		98,670.00	89,700.00		89,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
64	1040499000	Purchase Delivery of Construction and Material Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/18/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	5 days	10/28/2019	GAA 2019	54,378.50		54,378.50	234,805.00		234,805.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
65	1040499000	Purchase Delivery of Construction and Material Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/18/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	5 days	10/28/2019	GAA 2019	250,723.00		250,723.00	227,930.00		227,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
66	1040499000	Purchase Delivery of Hydraulic and Tarpaulin	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	07/24/2019	N/A	N/A	07/26/2019	07/26/2019	N/A	7/30/2019	7/30/2019	7/30/2019	N/A	25 days	8/23/2019	GAA 2019	245,174.60		245,174.60	222,886.00		222,886.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
67	1040499000	Purchase Delivery of Personal Protective Equipment (PPE) for Disaster Preparedness	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	07/25/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	07/31/2019	07/31/2019	07/31/2019	N/A	30 days	08/28/2019	GAA 2019	71,522.05		71,522.05	712,590.00		712,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
68	1040499000	Purchase Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/31/2019	N/A	N/A	9/4/2019	9/4/2019	N/A	9/5/2019	9/5/2019	9/5/2019	N/A	5 days	9/10/2019	GAA 2019	152,020.00		152,020.00	138,200.00		138,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
69	1060502000	Purchase Delivery of 10 unit Brush Cutter	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	08/28/2019	N/A	N/A	9/2/2019	9/2/2019	N/A	9/10/2019	9/10/2019	9/10/2019	N/A	10 days	09/20/2019	GAA 2019	216,510.00		216,510.00	186,000.00		186,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
70	1040499000	Purchase Delivery of Garments (Lakbay Alalay Uniforms)	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	7/24/2019	N/A	N/A	07/29/2019	07/29/2019	N/A	9/2/2019	9/2/2019	9/2/2019	N/A	60 days	10/28/2019	GAA 2019	105,315.00		105,315.00	104,000.00		104,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
71	1040499000	Purchase Delivery of Spigots and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/23/2019	N/A																										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
												Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE		CO	Solo/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS																															
90	5020309000	Fuel (Diesel/Gasoline)	DPWH-Isabela 3rd DEO	NO	Ordering Agreement	N/A	09/30/2019	N/A	N/A	10/2/2019	10/2/2019	N/A	10/7/2019	10/7/2019	N/A	1 day	10/7/2019	GAA 2019	983,065.00	983,065.00	983,065.00	983,065.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
91	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	08/31/2019	N/A	N/A	9/4/2019	9/4/2019	N/A	9/5/2019	9/5/2019	N/A	5 days	9/10/2019	GAA 2019	93,764.00	93,764.00	85,203.64	85,203.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
92	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	08/31/2019	N/A	N/A	9/4/2019	9/4/2019	N/A	9/5/2019	9/5/2019	N/A	5 days	9/10/2019	GAA 2019	101,764.00	101,764.00	92,510.00	92,510.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
93	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/16/2019	09/16/2019	N/A	09/17/2019	09/17/2019	N/A	30 days	10/18/2019	GAA 2019	141,025.50	141,025.50	128,205.00	128,205.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
94	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	N/A	9 days	12/13/2019	GAA 2019	272,550.00	272,550.00	272,500.00	272,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
95	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019	12/26/2019	N/A	1 day	12/27/2019	GAA 2019	80,280.00	80,280.00	80,280.00	80,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
96	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/24/2019	N/A	N/A	12/27/2019	12/27/2019	N/A	12/26/2019	12/26/2019	N/A	1 day	12/28/2019	GAA 2019	80,280.00	80,280.00	80,280.00	80,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
97	10603100	Purchase Delivery of Rubber Boat & Outboard Engine Motor	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/19/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	10/24/2019	10/24/2019	N/A	60 days	12/28/2019	GAA 2019	351,342.70	351,342.70	351,000.00	351,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CONSULTING SERVICES																															
98	200000100029000	Geotechnical Investigation for Proposed Bridge Projects: 1. Malasin Bridge, Brgy. Malasin, San Mateo, Isabela, 2. Binatug Bridge, San Mariano Isabela	Planning and Design Section	NO	Competitive Bidding		10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/31/2020	1/31/2021	PDE 2019	530,973.62	530,973.62	509,734.68	509,734.68	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
99	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (1) Quezon-Phase II, Brgy. Quezon, Naguilian, Isabela, (1) Quezon (Zita Section), Brgy. Quezon, Naguilian, Isabela, (1) Quezon (Dadda Section), Brgy. Quezon, Naguilian, Isabela, (1) Minanga, Naguilian, Isabela, (1) Magsaysay, Naguilian, Isabela, (1) Palatiao, Naguilian, Isabela (Isabela 2nd Legislative District)	Planning and Design Section	NO	Competitive Bidding		10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	3/1/2020	3/2/2021	PDE 2019	796,460.43	796,460.43	757,080.00	757,080.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
100	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects – (1) Brgy. Dalenat, Angadanan, Isabela, (3) Rancho Basit, Angadanan, Isabela (Isabela 3rd Legislative District)	Planning and Design Section	NO	Competitive Bidding		10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/16/2020	1/16/2021	PDE 2019	530,973.62	530,973.62	451,327.58	451,327.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	
101	200000100029000	Geotechnical Investigation for Proposed Bridge Projects (San Jose Bridge), San Mariano Isabela	Planning and Design Section	NO	Competitive Bidding		10/18/2019	10/25/2019	11/14/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/16/2020	1/16/2021	PDE 2019	265,486.81	265,486.81	257,522.21	257,522.21	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
Total Allotted Budget of Procurement Activities																			409,725,812.51												
Total Contract Price of Procurement Activities Conducted																						393,180,107.25									
Total Savings (Total Allotted Budget - Total Contract Price)																						16,545,705.26									

Prepared by:

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OSLAND B. MAGALLI
BAC Chairman

Approved by:

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District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
1	Rehabilitation of San Guillermo Public Market, San Guillermo, Isabela	Construction Section	NO	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019						DBS FY2019	4,975,000.00		4,975,000.00	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
2	Rehabilitation of Cabatuan Public Market Building, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019						DBS FY2019	14,925,000.00		14,925,000.00	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
3	OO 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Camu-Roads Rd - K0358+000-K0359+000, Camu, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/22/2019	11/6/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	13,543,590.17		13,543,590.17	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
4	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Bonifacio, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	1/6/2020						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,971.72		1,979,971.72	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
5	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Serrano, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	1/6/2020						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,932.18		1,979,932.18	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
6	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers -Construction of Bank Protection at Pinacauan River Flood Control,Zone 2 Section, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	11/19/2019	11/19/2019	11/22/2019	11/27/2019	11/28/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	25,720,068.83		25,720,068.83	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
7	OO 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Pinacauan River Flood Control Project (Babayan Section),San Mariano, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/10/2019	12/10/2019	12/17/2019	1/9/2020	1/13/2020						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	35,279,994.49		35,279,994.49	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
8	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building,Brgy. Victoria, Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	2,969,999.21		2,969,999.21	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
9	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase 1),San Pedro, Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	2,969,999.21		2,969,999.21	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
10	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. San Francisco, Berto Solares, Isabela	Construction Section	YES	Competitive Bidding	10/17/2019	10/25/2019	11/6/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,881.11		1,979,881.11	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
11	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Bank Protection at Pinacauan River Flood Control,Zone 3 Section, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	25,661,296.54		25,661,296.54	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
12	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Pinacauan River Flood Control Project (Mauno Section),Berto Solares, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	12/10/2019	12/10/2019	12/17/2019	1/9/2020	1/13/2020						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	34,858,558.35		34,858,558.35	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
13	OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Mahanika (L2), K0330+000 - K0332+644, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	9,015,988.47		9,015,988.47	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
14	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Daang Mahanika (L2),K0345+607 - K0346+771, Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/30/2019	11/7/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	43,843,559.99		43,843,559.99	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
15	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of River Flood Control Project,Brgy. Miranga Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/7/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	45,624,445.18		45,624,445.18	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
16	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of River Flood Control Project,Brgy. Pataao Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/7/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	45,855,161.99		45,855,161.99	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
17	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building MPDP,Brgy. District 1, Berto Solares, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	11/7/2019	11/13/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,994.63		1,979,994.63	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
18	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building,Brgy. Villador, Reme Mercedes, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	11/7/2019	11/13/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,956.18		1,979,956.18	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
19	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Alicia-San Mateo Road - K0353+000-K0354+384,Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	44,816,389.09		44,816,389.09	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
20	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Hanaad, Berto Solares, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,958.02		1,979,958.02	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
21	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Binitag, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	12/17/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,976.91		1,979,976.91	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
22	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. New Maglaya, Berto Solares, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	12/17/2019						FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,997.59		1,979,997.59	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
23	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads-Santiago-Tupugayao Rd -K0346+825-K0348+421, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	12/2/2019	12/3/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	50,760,231.09		50,760,231.09	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
24	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads -Alicia-San Mateo Road -K0360+625-K0361+757, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	12/2/2019	12/3/2019						FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	29,844,670.13		29,844,670.13	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by
BRANDON V. GARCIA
BAC Chairman

Approved by:
EDITH N. BARAN, CSEE
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitations			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
										Proc Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Sub/Open of Bids	Bid Evaluation										
ON-GOING PROCUREMENT ACTIVITIES																																			
CIVIL WORKS																																			
25	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building,Brgy. District 2, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	1/6/2020		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,993.36		1,979,993.36	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019								
26	OO1: Ensure Safe and Reliable National Road System - Asset Preservation/Preventive Maintenance - Tertiary Roads - Burgos-Gen Aguinaldo (NIA) RD - K0347+000 - K0348+400, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/4/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	12/2/2019	12/3/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	8,618,097.00		8,618,097.00	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019								
27	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Libertad, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,987.10		1,979,987.10	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
28	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Sto. Tomas, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	12/17/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,984.19		1,979,984.19	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
29	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building,Brgy. Salucong, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,972.72		1,979,972.72	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
30	OO1: Ensure Safe and Reliable National Road System-Network Development-Road Widening- Primary Roads - Daang Maharlika (L2)-K0378+000-K0379+690,Reina Mercedes-Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/9/2019	11/15/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	19,881,044.95		19,881,044.95	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
31	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities -Construction of Multi-Purpose Building,Brgy. Cating Grande, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/9/2019	11/15/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,994.58		1,979,994.58	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
32	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control Project,Brgy. Quizon, Zita Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/9/2019	11/15/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	46,766,088.44		46,766,088.44	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
33	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II),Liwaka, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/9/2019	11/15/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,984.88		1,979,984.88	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019								
34	OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Primary Roads -Daang Maharlika (L2)-K0345+035 - K0345+407, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/13/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	14,099,256.50		14,099,256.50	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
35	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Lito, Gama, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,995.73		1,979,995.73	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
36	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Cagayan River Flood Control Project Phase II (Quizon Section),Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	35,258,416.95		35,258,416.95	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
37	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Maluno Sur, Bonto Soliven, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,945.50		1,979,945.50	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
38	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building,Brgy. Maluno Norte, Bonto Soliven, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,907.45		1,979,907.45	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
39	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Daragutan West, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/14/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,971.92		1,979,971.92	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
40	OO1: Ensure Safe and Reliable National Road - System-Network Development -Off-Carriageway Improvement - Primary Roads - Santiago-Tuguegarao Rd -K0348+421-K0348+943, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/14/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	10,323,295.56		10,323,295.56	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
41	Local Roads and Bridges-Local Roads- Concreteing of Bugalon Norte Road,Bugalon Norte, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/6/2019	11/14/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,969.83		1,979,969.83	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019								
42	OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads -Daang Maharlika (L2) K0358+005 - K0358+265, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/22/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	4,605,969.11		4,605,969.11	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								
43	OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Preventive Maintenance - Primary Roads -Daang Maharlika (L2) - K0381+1625 - K0386+000, K0386+460 - K0387+170, Naguilan-Gama, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/22/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	34,207,857.45		34,207,857.45	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								
44	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Flood Control Project,Brgy. Quizon, Dadda Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/22/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	45,725,517.56		45,725,517.56	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								
45	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of River Flood Control Project,Brgy. Magaysay Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/22/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	46,776,995.37		46,776,995.37	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								
46	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II),Mangangbang, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/22/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,998.56		1,979,998.56	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								
47	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Secondary Roads - Jct. Nati-Potat Rd -K0342+476 -K0342+517.20, K0342+543-K0342+561.70, K0342+582.10, K0342+627.50, K0342+637.20-K0342+652.20, K0342+721.50, K0342+736.90,K0342+790.50-K0342+806.20, K0342+822-K0342+845.50, K0342+846.90-K0342+868, K0342+881.20, K0342+895.10, K0342+925.30-K0342+935.20, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	5,627,754.54		5,627,754.54	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NCEG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019								

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)				
											Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
48	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Manang, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/15/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,977.39		1,979,977.39	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
49	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase 1), Dupala, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/16/2019	11/22/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,988.39		1,979,988.39	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
50	OOI: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Deang Mahanika (L2) - K0387-1570 - K0387-424/Genu, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/16/2019	11/22/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019		PY2020 GAA (Regular Infrastructure) Early Procurement Activity PY2020	10,803,516.60		10,803,516.60	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
51	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Bagong Sakay, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/11/2019	11/16/2019	11/22/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,508,006.89		1,508,006.89	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			
52	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Palatnan, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,969.26		1,979,969.26	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
53	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. District 2, Genu, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,975.31		1,979,975.31	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
54	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Santor, Irena Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,994.58		1,979,994.58	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
55	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones - Gaddanan Road Connecting to Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019		PY2020 (CSRF) Early Procurement Activity PY2020	33,106,335.78		33,106,335.78	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
56	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones - Samar Norte Villa Fuente and San Marcos Roads Connecting Munggo Production Area to Munggo Center in Support of High-Value Corp. Industry (MUNGBEAN), San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019		PY2020 (CSRF) Early Procurement Activity PY2020	24,499,990.93		24,499,990.93	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
57	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones - San Ignacio Desamangan Norte Roads Connecting Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/17/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019		PY2020 (CSRF) Early Procurement Activity PY2020	30,041,891.69		30,041,891.69	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
58	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Linglingay, Genu, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/19/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,984.42		1,979,984.42	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
59	Local Infrastructure Program - Local Roads - Concrete of Dupala-Duroc Road, Dupala, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/13/2019	12/17/2019	12/18/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,990.15		1,979,990.15	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
60	Local Infrastructure Program - Local Roads - Concrete of San Vicente-San Isidro Road, San Vicente, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/12/2019	11/19/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,992.18		1,979,992.18	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
61	Local Infrastructure Program - Local Roads - Concrete of San Miguel Road, San Miguel, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,976.16		1,979,976.16	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
62	Local Infrastructure Program - Local Roads - Concrete of Burgos Road, Brgy. Burgos, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,979.91		1,979,979.91	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
63	Local Infrastructure Program - Local Roads - Concrete of Oscaniz Road, Oscaniz, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	3,959,980.41		3,959,980.41	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
64	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Cadabalan, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,971.58		1,979,971.58	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
65	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Linglingay, Genu, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,953.55		1,979,953.55	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
66	Local Infrastructure Program - Local Roads - Concrete of Ranag Road, Brgy. Ranag, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	1,979,981.36		1,979,981.36	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
67	Local Infrastructure Program - Local Roads - Concrete of Rizal-Salvacion, Brgy. Rizal, Aloha, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	3,959,979.45		3,959,979.45	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
68	Local Infrastructure Program - Local Roads - Concrete of Burgos-San Francisco Road, Burgos, Aloha, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	2,969,993.62		2,969,993.62	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
69	Local Infrastructure Program - Local Roads - Concrete of Mataas na Kahoy-San Domingo Road, Mataas na Kahoy, Aloha, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	3,959,995.28		3,959,995.28	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
70	Local Infrastructure Program - Local Roads - Concrete of La Paz Road, La Paz, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/17/2019	12/19/2019	12/23/2019		PY2020 GAA (Local Infrastructure) Early Procurement Activity PY2020	3,959,988.43		3,959,988.43	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019			
71	OOI: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Cauayan City-Cabatuan Diversion Road, Cabatuan, Isabela, Inc. ROW	Construction Section	YES	Competitive Bidding	11/15/2019	11/27/2019	12/3/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019			PY2020 GAA (Regular Infrastructure) Early Procurement Activity PY2020	10,714,321.20		10,714,321.20	-					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCSG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																			Total	MODE	CO	Total	MODE	CO				Sub/Open of Bids	Bid Evaluation			
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
72	Local Infrastructure Program - Local Roads - Concrete of Villa Magat-Bella Luz Road, Bella Luz, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	11/27/2019	12/3/2019	12/17/2019	12/17/2019	12/19/2019	12/26/2019	12/27/2019						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,976.12		3,959,976.12	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
73	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Daput-Daput West Road leading to Rice and Corn Production Area and Bio-Ethanol Plant, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/29/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020						FY2020 (CSPP) Early Procurement Activity FY2020	23,519,971.43		23,519,971.43	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
74	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Daragutan West-Balagan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/29/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020						FY2020 (CSPP) Early Procurement Activity FY2020	19,599,966.64		19,599,966.64	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
75	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Balagan-Macayacay Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/29/2019	12/7/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020						FY2020 (CSPP) Early Procurement Activity FY2020	24,499,969.84		24,499,969.84	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
76	Local Infrastructure Program - Local Roads - Concrete of Brgy. 4-Old Centro Proper Road, Brgy. 4, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	11/29/2019	12/7/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	1/3/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	9,799,997.55		9,799,997.55	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
77	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Naguilian Br. (801.409.2) along Daang Maharika (L2), Naguilian, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	48,999,996.42		48,999,996.42	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
78	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Genu Br. (801.168.2) along Genu-Roads Rd (Phase III), Genu, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	29,399,996.14		29,399,996.14	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
79	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Upi Br. (801.174.2) along Daang Maharika (L2), Genu, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	33,800,192.11		33,800,192.11	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
80	OO1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/New Roads - Naguilian (Jct. CVR)-Palanan Road, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	48,999,985.44		48,999,985.44	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
81	OO1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/New Roads - Naguilian-Bento Soliven-San Mariano-Divisadero-Hiconson-Palanan Road, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	48,999,969.36		48,999,969.36	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
82	OO1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Bento Soliven Bypass Road, Bento Soliven, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	1/29/2020	1/29/2020									FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	44,100,000.00		44,100,000.00	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
83	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase I), Brgy. Flores, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,939.14		1,979,939.14	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
84	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Sunfili, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,451,856.30		2,451,856.30	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
85	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Dicanay, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,974.32		1,979,974.32	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
86	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Cataguing, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,922.35		1,979,922.35	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
87	Convergence and Special Support Program - Construction/Improvement of various Infrastructure in support of National Security - Construction of Multi-Purpose Building, Camp Melchor F. Dela Cruz, Upi, Genu, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	1/29/2020	1/29/2020									FY2020 GAA (Convergence and Special Support Program) Early Procurement Activity FY2020	15,679,881.16		15,679,881.16	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
88	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Buayan, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,994.58		1,979,994.58	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
89	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Tappa, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,971.58		1,979,971.58	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
90	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, District 2, Bento Soliven, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,994.58		1,979,994.58	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
91	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Desap, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,664,832.15		1,664,832.15	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
92	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Casala, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,999.71		1,979,999.71	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
93	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Ambatal, Ramon, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	1/29/2020	1/29/2020									FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,987.05		1,979,987.05	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
94	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Mariano, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020						FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,968.31		1,979,968.31	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
95	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Mains Dam Br. (801.207.2) along Jct. East-Palala Rd, Ramon, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/6/2019	12/14/2019	1/8/2020	1/8/2020	1/13/2020								FY2020 GAA (Bridge Infrastructure) Early Procurement Activity FY2020	96,529,946.38		96,529,946.38	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLECOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		

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BAC Chairman

Approved by:

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District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PSP)			Contract Cost (PSP)				List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
96	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control/Drainage, Barangay Centro, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,969,977.37		2,969,977.37	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
97	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase 1), Macabalan, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,969,917.95		2,969,917.95	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
98	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase 1), Diamantina, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,936.72		3,959,936.72	-		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
99	Construction of One (1) Storey Three (3) Classroom School Building with Toilet attached at each classroom (9.5m x 27.0m plus CR), Yeban Sur Elementary School, Berto Soliver, Isabela, School ID No. 103126	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	7,987,489.23		7,987,489.23	-		1. Commission on Audit (COA) 2. DepEd Division Office (Philippines Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
100	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m x 18.0m plus CR), Old San Mariano Elementary School, San Mariano, Isabela, School ID No. 103740	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	5,917,051.25		5,917,051.25	-		1. Commission on Audit (COA) 2. DepEd Division Office (Philippines Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
101	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m x 18.0m plus CR), Cabatuan West Central School, Cabatuan, Isabela, School ID No. 103166	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020		DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	6,076,104.86		6,076,104.86	-		1. Commission on Audit (COA) 2. DepEd Division Office (Philippines Institute of Civil Engineers (PICE) 3. NGO (BCECG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
Total Allotted Budget of Procurement Activities															1,397,084,122.89													

Prepared by:
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BAC Chairman

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District Engineer