

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Additional Comments or Remarks)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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	300103201610000	Rehabilitation of Cabatuan Public Market Building, Cabatuan, Isabela	Construct ion Section	NO	Competitive Bidding	11/27/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	5/20/2020	5/22/2020	5/28/2020	11/29/2020	11/29/2021	DIG FY2019	14,925,000.00		14,925,000.00	14,678,500.00	14,678,500.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	
2	310106100433000	OO 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Gama-Roxas Rd - K0398+000-K0399+000, Gama, Isabela	Construct ion 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	1/27/2020	1/28/2020	1/28/2020	6/7/2020	6/7/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	13,543,990.17	13,543,990.17	13,050,600.58	13,050,600.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/25/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
3	320102101211000	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 Pisanan River Flood Control Project (Bilabian Section), San Mariano, Isabela	Construct ion Section	YES	Competitive Bidding	10/17/2019	10/24/2019	11/6/2019	12/10/2019	12/10/2019	1/10/2020	1/17/2020	1/13/2020	1/23/2020	1/27/2020	6/24/2020	6/24/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	35,279,994.49	35,279,994.49	34,385,157.88	34,385,157.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/25/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
4	300104214253000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Victoria, Alicia, Isabela	Construct ion 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	1/29/2020	1/29/2020	5/27/2020	5/27/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	2,969,999.21	2,969,999.21	2,865,887.85	2,865,887.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
5	320102101212000	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 Pisanan River Flood Control Project (Malinao Section), Benito Soliven, Isabela	Construct ion Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	12/10/2019	12/10/2019	1/10/2020	1/17/2020	1/13/2020	1/23/2020	1/27/2020	6/24/2020	6/24/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	34,838,538.35	34,838,538.35	33,967,817.56	33,967,817.56	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/30/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
6	310104100213000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LZ), K0382+000 - K0382+644, Naguilan, Isabela	Construct ion Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019	1/27/2020	1/28/2020	4/11/2020	4/11/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	9,015,908.47	9,015,908.47	8,653,968.39	8,653,968.39	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
7	300104214254000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Villador, Reina Mercedes, Isabela	Construct ion 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	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,956.18	1,979,956.18	1,942,862.27	1,942,862.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	10/31/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
8	300104214255000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. District 2, Reina Mercedes, Isabela	Construct ion 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	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,993.36	1,979,993.36	1,964,252.78	1,964,252.78	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/7/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
9	310103100492000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Burgo-Gen Aguiludo (NIA) Rd. - K0347+000 - K0348+406, Ramon, Isabela	Construct ion 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	1/27/2020	1/28/2020	3/24/2020	3/24/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	8,618,097.00	8,618,097.00	8,524,331.63	8,524,331.63	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
10	300104214251000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Salucop, Reina Mercedes, Isabela	Construct ion Section	YES	Competitive Bidding	11/5/2019	11/8/2019	11/14/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	1/27/2020	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,972.72	1,979,972.72	1,964,606.82	1,964,606.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/11/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
11	300104214249000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Culey Grande, Reina Mercedes, Isabela	Construct ion 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	1/27/2020	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,994.58	1,979,994.58	1,964,444.37	1,964,444.37	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/11/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
12	310207100088000	OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Cantagway Improvement - Primary Roads - Daang Maharika (LZ) K0345+035 - K0345+607, Alicia, Isabela	Construct ion Section	YES	Competitive Bidding	11/8/2019	11/13/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	1/27/2020	1/28/2020	5/18/2020	5/18/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	14,099,236.50	14,099,236.50	13,640,491.56	13,640,491.56	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/24/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
13	320102101210000	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 (Quezon Section), Naguilan, Isabela	Construct ion Section	YES	Competitive Bidding	11/8/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	1/23/2020	1/27/2020	1/27/2020	6/24/2020	6/24/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	35,238,416.95	35,238,416.95	34,024,019.26	34,024,019.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/24/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
14	310207100089000	OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Cantagway Improvement - Primary Roads - Santiago-Tuguegarao Rd-K0348+421-K0348+943, San Mateo, Isabela	Construct ion Section	YES	Competitive Bidding	11/8/2019	11/14/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	1/27/2020	1/29/2020	1/29/2020	4/27/2020	4/27/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	10,323,295.56	10,323,295.56	9,990,704.70	9,990,704.70	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/24/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
15	300117205981000	Local Roads and Bridges-Local Roads- Concrete of Bugallon Norte Road, Bugallon Norte, Ramon, Isabela	Construct ion Section	YES	Competitive Bidding	11/8/2019	11/14/2019	11/21/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	1/27/2020	1/29/2020	1/29/2020	2/3/2020	2/2/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,969.83	1,979,969.83	1,907,732.25	1,907,732.25	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/24/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
16	310104100212000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharika (LZ) K0358+005 - K0358+289, Alicia, Isabela	Construct ion 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	1/27/2020	1/28/2020	4/10/2020	4/10/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	4,605,969.11	4,605,969.11	4,363,022.86	4,363,022.86	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/19/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
17	310101100299000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharika (LZ) - K0383+1629 - K0386+000, K0386+460 - K0387+170, Naguilan-Gama, Isabela	Construct ion 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	1/27/2020	1/28/2020	5/24/2020	5/24/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	34,207,857.45	34,207,857.45	33,465,770.17	33,465,770.17	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/19/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
18	310101100300000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharika (LZ) - K0387+170 - K0387+824, Gama, Isabela	Construct ion 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	1/27/2020	1/28/2020	4/10/2020	4/10/2021	FY2019 GAA (Regular Infrastructure) Early Procurement Activity FY2019	10,803,516.60	10,803,516.60	10,263,218.27	10,263,218.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/19/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
19	300104214252000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Sanitor, Reina Mercedes, Isabela	Construct ion 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	1/27/2020	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2019 GAA (Local Infrastructure) Early Procurement Activity FY2019	1,979,994.58	1,979,994.58	1,939,757.15	1,939,757.15	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (PACOS)	11/22/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019		

Prepared by:

EDWIN E. ARGONZA
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Recommended Approval by:

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Approved by:

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PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Excluding Approved Items)							
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Meeting (Procurement Activity)	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	Industry/Trade/Association (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																							
CIVIL WORKS																																							
20	30020410047000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Gaddanan Road Connecting to Hunggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela	Construct ion 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	2/28/2020	3/4/2020	3/5/2020	7/17/2020	7/17/2021	FY2020 (ESIP) Early Procurement Activity FY2020	33,106,335.78		33,106,335.78	32,069,633.93		32,069,633.93	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
21	30020410047000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sinamar Norte Villa Fuente and San Marcos Roads Connecting Hunggo Production areas to Hunggo processing and Packaging Center in Support of High-Value Corps Industry (MUNGBEAN), San Mateo, Isabela	Construct ion 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	2/28/2020	3/4/2020	3/5/2020	7/1/2020	7/1/2021	FY2020 (ESIP) Early Procurement Activity FY2020	24,499,990.93		24,499,990.93	23,699,872.89		23,699,872.89	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
22	30020410047000	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-San Ignacio Daramangan Sur and Daramangan Norte Roads Connecting Hunggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela San Mateo, Isabela	Construct ion 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	2/24/2020	3/3/2020	3/3/2020	7/8/2020	7/8/2021	FY2020 (ESIP) Early Procurement Activity FY2020	30,041,891.69		30,041,891.69	29,057,848.01		29,057,848.01	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
23	30011720587000	Local Infrastructure Program - Local Roads - Concreting of Dipaluda-Duroc Road, Dipaluda, Aganadanan, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	3/30/2020	3/30/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,990.15		1,979,990.15	1,914,170.59		1,914,170.59	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
24	30011720594000	Local Infrastructure Program - Local Roads - Concreting of San Vicente-San Isidro Road, San Vicente, Aganadanan, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,992.18		1,979,992.18	1,919,526.52		1,919,526.52	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019							
25	30011720593000	Local Infrastructure Program - Local Roads - Concreting of San Miguel Road, San Miguel, Ramon, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,976.16		1,979,976.16	1,908,996.06		1,908,996.06	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
26	300117205982000	Local Infrastructure Program - Local Roads - Concreting of Burgos Road, Brgy. Burgos, Ramon, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,979.91		1,979,979.91	1,906,896.05		1,906,896.05	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
27	30011720599000	Local Infrastructure Program - Local Roads - Concreting of Oscarit Road, Oscarit, Ramon, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	3/30/2020	3/30/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,980.41		3,959,980.41	3,818,114.91		3,818,114.91	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
28	300117205991000	Local Infrastructure Program - Local Roads - Concreting of Ranig Road, Brgy. Ranig, Ramon, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	1,979,981.36		1,979,981.36	1,909,185.72		1,909,185.72	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
29	300117205992000	Local Infrastructure Program - Local Roads - Concreting of Rizal-Salvation, Brgy. Rizal, Alicia, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,979.45		3,959,979.45	3,837,438.86		3,837,438.86	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
30	300117205986000	Local Infrastructure Program - Local Roads - Concreting of Burgos-San Francisco Road, Burgos, Alicia, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	4/5/2020	4/5/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,969,993.62		2,969,993.62	2,878,764.49		2,878,764.49	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
31	300117205988000	Local Infrastructure Program - Local Roads - Concreting of La Paz Road, La Paz, Cabatuan, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	3/30/2020	3/30/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,988.43		3,959,988.43	3,871,130.05		3,871,130.05	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							
32	300117205985000	Local Infrastructure Program - Local Roads - Concreting of Villa Magal-Bella Luz Road, Bella Luz, San Mateo, Isabela	Construct ion 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	1/29/2020	1/29/2020	1/29/2020	3/30/2020	3/30/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,976.12		3,959,976.12	3,832,416.67		3,832,416.67	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019							
33	30020410047000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Dipus-Daragutan West Road leading to Rice and Corn Production Area and Bio-Ethanol Plant, San Mariano, Isabela	Construct ion Section	YES	Competitive Bidding	11/29/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/3/2020	1/29/2020	1/29/2020	1/29/2020	5/19/2020	5/19/2021	FY2020 (ESIP) Early Procurement Activity FY2020	23,519,971.43		23,519,971.43	22,930,736.42		22,930,736.42	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
34	300204100475000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Daragutan West-Baligan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Construct ion Section	YES	Competitive Bidding	11/29/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/3/2020	1/29/2020	1/29/2020	1/29/2020	5/12/2020	5/12/2021	FY2020 (ESIP) Early Procurement Activity FY2020	19,599,966.64		19,599,966.64	19,109,073.22		19,109,073.22	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
35	300204100474000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Baligan-Macayayaru Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Construct ion Section	YES	Competitive Bidding	11/29/2019	12/7/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/3/2020	1/29/2020	1/29/2020	1/29/2020	5/20/2020	5/20/2021	FY2020 (ESIP) Early Procurement Activity FY2020	24,499,969.84		24,499,969.84	23,872,914.61		23,872,914.61	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
36	300117205980000	Local Infrastructure Program - Local Roads - Concreting of Brgy. 4-Old Centro Proper Road, Brgy. 4, San Mateo, Isabela	Construct ion Section	YES	Competitive Bidding	11/29/2019	12/7/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/3/2020	1/29/2020	1/29/2020	1/29/2020	5/26/2020	5/26/2021	FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	9,799,997.55		9,799,997.55	9,483,969.58		9,483,969.58	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							
37	310303100817000	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Repair of Permanent Bridges - Naguilan Br. (B014091Z) along Daang Maharila (L2), Naguilan, Isabela	Construct ion Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020	1/28/2020	1/28/2020	1/28/2020	7/7/2020	7/7/2021	FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	48,999,996.42		48,999,996.42	47,529,996.53		47,529,996.53	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019							
38	310304100551000	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Repair of Permanent Bridges - Gamu Br. (B01168LZ) along Gamu-Roxas Rd (Phase III), Gamu, Isabela	Construct ion Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020	1/28/2020	1/28/2020	1/28/2020	5/20/2020	5/20/2021	FY2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	29,399,996.14		29,399,996.14	28,517,996.26		28,517,996.26	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HCO (ALCOSS)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019							

Prepared by:
EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:
ADONIS A. ASIS
BAC Chairman

Approved by:
EDITH R. BAHARAN, CSEE
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PHO/End-User	Is this a Low Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Additional Information or Remarks)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Annulment/Reconsideration 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				
COMPLETED PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
39	310305100891000	OO 1 : Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Upi Br. (B01174L2) along Daang Maharika (L2), Gama, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020	1/28/2020	1/28/2020	6/1/2020	6/1/2021	FY2008 GAA (Regular Appropriation) Early Procurement Activity FY2008	33,800,192.11		33,800,192.11	32,781,990.73		32,781,990.73	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019			
40	310205100339000	OO 1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Link/New Roads - Naguilan (Jct. CVR) Palanan Road, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020	1/27/2020	1/28/2020	1/28/2020	9/15/2020	9/15/2021	FY2008 GAA (Regular Appropriation) Early Procurement Activity FY2008	48,999,985.44		48,999,985.44	47,773,102.13		47,773,102.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
41	310205100494000	OO 1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Link/New Roads - Naguilan-Benito Soliven-San Mariano-Divisacan-Maconacon-Palanan Road, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/14/2020	1/15/2020	1/29/2020	1/29/2020	1/29/2020	7/1/2020	7/1/2021	FY2008 GAA (Regular Appropriation) Early Procurement Activity FY2008	48,999,969.36		48,999,969.36	47,773,287.33		47,773,287.33	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
42	310204100930000	OO 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Benito Soliven Bypass Road, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	1/29/2020	1/29/2020	1/30/2020	2/10/2020	2/11/2020	2/28/2020	3/3/2020	3/4/2020	10/11/2020	10/11/2021	FY2008 GAA (Regular Appropriation) Early Procurement Activity FY2008	44,100,000.00		44,100,000.00	42,988,584.21		42,988,584.21	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020		
43	300104214218000	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	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020	1/29/2020	1/29/2020	1/29/2020	5/7/2020	5/7/2021	FY2008 GAA (Local Infrastructure) Early Procurement Activity FY2008	1,979,971.58		1,979,971.58	1,929,010.67		1,929,010.67	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
44	310303100787000	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Strengthening of Permanent Bridges - Maris dam Br. (B01207L2) along Jct Nati-Potla Rd, Ramon, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	1/9/2020	1/9/2020	1/15/2020	1/24/2020	1/27/2020	2/13/2020	2/20/2020	2/20/2020	11/17/2020	11/17/2021	FY2008 GAA (Regular Appropriation) Early Procurement Activity FY2008	96,529,946.38		96,529,946.38	94,502,813.99		94,502,813.99	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
45	300107200754000	Local Infrastructure Program - Flood Control and Drainage - 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	1/27/2020	1/28/2020	1/28/2020	7/31/2020	7/31/2021	FY2008 GAA (Local Infrastructure) Early Procurement Activity FY2008	2,969,977.37		2,969,977.37	2,907,552.48		2,907,552.48	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
46	300205100005000	Construction/Rehabilitation of Rain Water Supply/Septage and Two (2) Units of Sewerage/Rain Water Collectors per location in Isabela 2nd Legislative District (Gama, Naguilan and Reina Mercedes, Isabela): 1. 103344 Gulbang Elementary School, Gama, Isabela, 2. 103346 Lingiray Elementary School, Gama, Isabela, 3. 103511 Flores Elementary School, Naguilan, Isabela, 4. 103519 Minanga Elementary School, Naguilan, Isabela, 5. 103520 Naguilan Central School, Naguilan, Isabela, 6. 300563 Naguilan National High School, Naguilan, Isabela, 7. 103522 Palatiao Elementary School, Naguilan, Isabela, 8. 103526 San Manuel Elementary School, Naguilan, Isabela, 9. 501142 Surco Integrated School, Naguilan, Isabela, 10. 103533 Vilpazar Elementary School, Naguilan, Isabela, 11. 500075 Banquero Integrated School, Reina Mercedes, Isabela, 12. 103619 Cutog Pequeno Elementary School, Reina Mercedes, Isabela, 13. 103620 Dangan Elementary School, Reina Mercedes, Isabela, 14. 306116 Reina Mercedes National High School, Reina Mercedes, Isabela, and Isabela 3rd Legislative District (Alicia and Angadanan, Isabela): 15. 102990 Burgos Elementary School, Alicia, Isabela, 16. 103018 Sta. Cruz Elementary School, Alicia, Isabela, 17. 103019 Sta. Maria Elementary School, Alicia, Isabela, 18. 103030 Campanario Primary School, Angadanan, Isabela, 19. 103033/300535 Durco Integrated School, Angadanan, Isabela, 20. 103036 Lourdes Elementary School, Angadanan, Isabela, 21. 103040 Malasin Elementary School, Angadanan, Isabela, 22. 103043 Selay Elementary School, Angadanan, Isabela, 23. 500023 Sta. Nifio Integrated School Angadanan, Isabela	Construction Section	NO	Competitive Bidding	6/1/2020	6/3/2020	6/10/2020	6/23/2020	6/23/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020	7/10/2020	7/10/2020	10/13/2020	10/13/2021	FY2020 GAA	4,086,718.25		4,086,718.25	4,015,230.01		4,015,230.01	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
47	200000100017000	Repair/Maintenance of DPWH Building Isabela III District Engineering Office, Isabela III DEO Compound, Taganan, Cayan City, Isabela, a. Procurement and Supply Building (Phase - V)	Maintenance Section	NO	Competitive Bidding	4/13/2020	4/14/2020	4/22/2020	5/22/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020	8/16/2020	8/16/2021	FY2008 GAA (MOOE)	800,000.00		800,000.00	791,561.57		791,561.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	4/14/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020		
48	200000100017000	Repair/Maintenance of DPWH Building Isabela III District Engineering Office, Isabela III DEO Compound, Taganan, Cayan City, Isabela, b. Storage/Warehouse with Communal CR (Phase - IV)	Maintenance Section	NO	Competitive Bidding	4/13/2020	4/14/2020	4/22/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020	8/31/2020	8/31/2021	FY2008 GAA (MOOE)	1,100,000.00		1,100,000.00	1,087,863.41		1,087,863.41	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	4/14/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020			
49	200000100017000	Repair/Maintenance of DPWH Building, Area Equipment Services, Napuccu Pequeno, Reina Mercedes, Isabela, a. AES-Repair Bayshop Building	Maintenance Section	NO	Competitive Bidding	4/13/2020	4/14/2020	4/22/2020	5/22/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/1/2020	8/31/2020	8/31/2021	FY2008 GAA (MOOE)	1,600,000.00		1,600,000.00	1,575,730.17		1,575,730.17	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	4/14/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020		
50	200000100017000	Repair/Maintenance of DPWH Building, Area Equipment Services, Napuccu Pequeno, Reina Mercedes, Isabela, b. AES-Shop Office Building	Maintenance Section	NO	Competitive Bidding	4/13/2020	4/14/2020	4/22/2020	5/22/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	6/1/2020	6/1/2020	8/31/2020	8/31/2021	FY2008 GAA (MOOE)	1,500,000.00		1,500,000.00	1,475,018.05		1,475,018.05	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	4/14/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020		
51	200000100017000	Repair/Maintenance of DENR Building Multi Purpose Building (Phase - III), Barangay Silantit, Cayan City, Isabela	Maintenance Section	NO	Competitive Bidding	4/13/2020	4/14/2020	4/22/2020	5/22/2020	5/22/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/28/2020	5/28/2020	8/21/2020	8/21/2021	FY2008 GAA (MOOE)	1,000,000.00		1,000,000.00	989,793.16		989,793.16	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	4/14/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020		
52	200000100017000	Repair/Maintenance of Flood Control Structure & Other Related Facilities, Centro I, Angadanan, Isabela (Phase II), Brgy. Centro I, Angadanan, Isabela	Maintenance Section	NO	Competitive Bidding	5/4/2020	5/5/2020	5/12/2020	5/26/2020	5/26/2020	5/26/2020	5/28/2020	5/27/2020	5/28/2020	5/29/2020	5/29/2020	10/3/2020	10/3/2021	FY2008 GAA (MOOE)	2,498,727.30		2,498,727.30	2,424,253.73		2,424,253.73	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. HED (ALCOG)	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020		
Total Allotted Budget of Completed Procurement Activities, Civil Works																		802,532,863.11			778,673,619.36													

Prepared by:
EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended/Approval by:
EDWIN F. ARGONZA
BAC Chairman

Approved by:
EDITH R. BARMAN, CSEE
District Engineer

Code (PAP)	Procurement Project	PROJ / End User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhiP)			Contract Cost (PhiP)			List of Invited Observers	Date of Receipt of Submission						Remarks (Including Discrepancies if any)			
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Deliverables/Complete Submission of all activities		
COMPLETED PROCUREMENT ACTIVITIES																																		
GOODS																																		
53	5020309000	Furnishing of 60 m.t Asphalt Plant Hot Mix Hot, 40 m.t Asphalt Cement Penetration Grade 60/70, 100 bags Asphalt Sealant (115/15) and 5m.t Asphalt Emulsified SS-1 for use in the Repair of National Roads: Daang Maharika, Santiago-Tuguegarao Road, X's, National Police Road, Burger-Gen, Aguinado Road, Santiago-Tuguegarao By Pass Road, Casayon-Cabatuan Road, Alicia-San Mateo Road, Naguilian-San Mariano Road and Gama Rivas Road w/ exemption, K0244+(-039)-K0359+592, K0374+(-083)-K0380+257, K0382+(-1743)-K0393+150, K0393+757-K0394+964, K0394+(-039)-K0393+753, K0394+(-155)-K0394+656, K0396+(-594)-K0395+346, K0396+(-1036)-K0394+374, K0393+(-430) K0393+(-027), K0+000-K0+000, K0+000-K0208+(-542)-K0300+329, K0349+(-C-582)-K0354+670, K0361 (-155)-K0415+000, K0394+(-083)-K0399+000 w/ exemption	DPMH Indefinite xNDEO	No	Competitive Bidding	1/29/2020	2/6/2020	2/13/2020	3/5/2020	3/5/2020	3/10/2020	3/10/2020	3/11/2020	3/11/2020	3/12/2020	4/14/2020	4/14/2021	FY2020 GAA	3,941,625.00		3,941,625.00	3,823,376.30		3,823,376.30		1. Consultation on Audit (COA) 2. Philippine Institute of Civil Engineers (PICCE) 1,600 (BACC)	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020		
54	5020309000	71X Special Maintenance – Furnishing of Materials for Signages for use along National Roads, Along Naguilian - San Mariano Road, Gama - Rivas Road and Santiago - Tuguegarao Road, Naguilian - San Mariano Road, K0394+(-155) to K0415+000 (5007691Z), Gama-Rivas Road (500816LZ), Santiago-Tuguegarao Road, K0331+757 to K0241+964 (5008251Z), K0342+(-039) to K0363+753 (5008091Z)	DPMH Indefinite xNDEO	No	Competitive Bidding	6/1/2020	6/4/2020	6/11/2020	6/23/2020	6/23/2020	6/25/2020	6/25/2020	6/30/2020	7/1/2020	7/3/2020	8/16/2020	8/16/2021	FY2020 GAA	2,692,239.03		2,692,239.03	2,595,383.46		2,595,383.46		1. Consultation on Audit (COA) 2. Philippine Institute of Civil Engineers (PICCE) 1,600 (BACC)	05/06/2020	05/06/2020	05/06/2020	05/06/2020	05/06/2020	05/06/2020		
Common-Used Office Supplies																																		
55	10404990	Purchase of Thermal Scanner	DPMH Indefinite xNDEO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	5/12/2020	N/A	3 days	5/15/2020	FY2020 GAA	44,191.00		44,191.00	44,191.00		44,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
56	10404990	Purchase of Delivery of Office Supplies	DPMH Indefinite xNDEO	No	Shopping	N/A	6/2/2020	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	N/A	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	299,651.00		299,651.00	272,410.00		272,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	10404990	Purchase of Delivery of Office Supplies	DPMH Indefinite xNDEO	No	Shopping	N/A	6/29/2020	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	7/6/2020	N/A	2 days	7/7/2020	FY2020 GAA	25,777.00		25,777.00	25,777.00		25,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Janitorial Supplies/Materials																																		
58	10404990	Purchase Delivery of Janitorial Supplies	DPMH Indefinite xNDEO	No	Shopping	N/A	6/2/2020	N/A	N/A	N/A	6/9/2020	6/9/2020	N/A	N/A	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	81,668.40		81,668.40	74,474.00		74,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Equipments/Laboratory Equipments/Survey Equipment																																		
59	10404990	Purchase of EPSON CAD Maintenance Box	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	1/23/2020	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	N/A	2/5/2020	2/5/2020	N/A	19 days	2/24/2020	FY2020 GAA	48,031.50		48,031.50	43,665.00		43,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	10404990	Purchase of Aicon Window Typew w/ Timer	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/14/2020	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/21/2020	2/21/2020	N/A	1 day	2/22/2020	FY2020 GAA	17,820.00		17,820.00	17,820.00		17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel																																		
62	5020309000	Gasoline Extra/Diesel	DPMH Indefinite xNDEO	No	Direct Contracting	N/A	2/24/2020	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	N/A	N/A	1 day	2/27/2020	FY2020 GAA	602,400.00		602,400.00	602,400.00		602,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel Additives and Lubricants for Service Vehicles and Equipments																																		
63	1040408000	Purchase Delivery of Oil for service vehicle	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	1/23/2020	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	6 days	2/18/2020	FY2020 GAA	105,435.00	105,435.00		95,850.00	95,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	1040408000	Purchase Delivery of Oil Filter for service vehicle	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/27/2020	N/A	N/A	N/A	3/3/2020	3/3/2020	N/A	N/A	3/4/2020	3/4/2020	N/A	1 day	3/5/2020	FY2020 GAA	39,441.05		39,441.05	35,856.00		35,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	1040408000	Purchase Delivery of 2T Oil	DPMH Indefinite xNDEO	No	Shopping	N/A	3/10/2020	N/A	N/A	N/A	3/13/2020	3/13/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	9 days	3/25/2020	FY2020 GAA	33,000.00		33,000.00	30,000.00		30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Spare Parts and Accessories of Vehicles/Equipments																																		
66	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	1/23/2020	N/A	N/A	N/A	2/3/2020	2/3/2020	N/A	N/A	2/5/2020	2/5/2020	N/A	19 days	2/24/2020	FY2020 GAA	10,978.00		10,978.00	9,900.00		9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/4/2020	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/11/2020	2/11/2020	N/A	1 day	2/12/2020	FY2020 GAA	40,859.91	40,859.91		37,145.37	37,145.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/4/2020	N/A	N/A	N/A	2/19/2020	2/19/2020	N/A	N/A	2/11/2020	2/11/2020	N/A	1 day	2/12/2020	FY2020 GAA	21,250.35	21,250.35		19,318.50	19,318.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/11/2020	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	N/A	2/20/2020	2/20/2020	N/A	6 days	2/26/2020	FY2020 GAA	92,840.00		92,840.00	78,400.00		78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/13/2020	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/19/2020	2/19/2020	N/A	1 day	2/20/2020	FY2020 GAA	333,160.30	333,160.30		302,873.00	302,873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	5020309000	Purchase of Vehicle Parts and Accessories	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/19/2020	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	4 days	3/2/2020	FY2020 GAA	93,220.88		93,220.88	86,711.85		86,711.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of Service Vehicles and Equipments																																		
72	5020309000	Repair/Maintenance of Service Vehicles	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/11/2020	N/A	N/A	N/A	5/5/2020	5/5/2020	N/A	N/A	5/16/2020	5/16/2020	N/A	2 days	5/18/2020	FY2020 GAA	161,174.77		161,174.77	131,419.28		131,419.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	5020309000	Repair/Maintenance of Service Vehicles	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/19/2020	N/A	N/A	N/A	5/26/2020	5/26/2020	N/A	N/A	5/27/2020	5/27/2020	N/A	1 day	5/28/2020	FY2020 GAA	49,600.00		49,600.00	47,500.00		47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction Materials Hardware and Supplies																																		
74	1040413000	Purchase Delivery of Construction Materials and Supplies	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	3/10/2020	N/A	N/A	N/A	3/16/2020	3/16/2020	N/A	N/A	3/19/2020	3/19/2020	N/A	6 days	3/25/2020	FY2020 GAA	134,400.00		134,400.00	134,400.00		134,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	1040413000	Purchase Delivery of Construction Materials and Supplies	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	343,128.50		343,128.50	311,935.00		311,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Maint./Construction Materials, Equipment and Supplies (Maintenance Activities)																																		
76	1040413000	Purchase Delivery of Construction Materials	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	3/24/2020	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	N/A	3/4/2020	3/4/2020	N/A	1 day	3/5/2020	FY2020 GAA	294,470.00	294,470.00		267,700.00	267,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	1040499000	Purchase of PPPE	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/12/2020	N/A	N/A	N/A	5/18/2020	5/18/2020	N/A	N/A	5/20/2020	5/20/2020	N/A	18 days	8/6/2020	FY2020 GAA	853,180.02	853,180.02		849,948.00	849,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	1040413000	Purchase Delivery of Construction Materials	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	73,535.00		73,535.00	66,850.00		66,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furnishing of various materials for the Repair and Maintenance of National Roads																																		
1st Quarter																																		
79	1040413000	Purchase Delivery of Thermoplastic Paint	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	3/24/2020	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	N/A	3/4/2020	3/4/2020	N/A	21 days	3/25/2020	FY2020 GAA	999,855.78	999,855.78		995,781.00	995,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	1040413000	Purchase Delivery of Materials for use in the Re-Painting of Parapet Walls and Guardrails	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	2/24/2020	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	N/A	3/4/2020	3/4/2020	N/A	21 days	3/25/2020	FY2020 GAA	999,744.90	999,744.90		986,180.00	986,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2nd Quarter																																		
81	1040413000	Purchase Delivery of Thermoplastic Paint	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/11/2020	N/A	N/A	N/A	5/15/2020	5/15/2020	N/A	N/A	5/20/2020	5/20/2020	N/A	7 days	5/27/2020	FY2020 GAA	999,855.97	999,855.97		997,376.75	997,376.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	1040413000	Purchase Delivery of Asphalt Emulsified SS-1 and Asphalt Penetration	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/11/2020	N/A	N/A	N/A	5/15/2020	5/15/2020	N/A	N/A	5/20/2020	5/20/2020	N/A	7 days	5/27/2020	FY2020 GAA	992,607.00	992,607.00		991,584.00	991,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	1040413000	Purchase Delivery of Asphalt Emulsified SS-1 and Asphalt Penetration	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	5/11/2020	N/A	N/A	N/A	5/15/2020	5/15/2020	N/A	N/A	5/20/2020	5/20/2020	N/A	7 days	5/27/2020	FY2020 GAA	992,607.00	992,607.00		991,584.00	991,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3rd Quarter																																		
84	1040413000	Purchase Delivery of Thermoplastic Paint	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	999,855.97	999,855.97		998,124.00	998,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	1040413000	Purchase Delivery of Materials for use in the Re-Painting of Parapet Walls and Guardrails	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	999,745.10	999,745.10		997,022.50	997,022.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	1040413000	Purchase Delivery of Materials for Repainting of Steel Bridges	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	285,112.95	285,112.95		284,558.00	284,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	1040413000	Purchase Delivery Asphalt Cement Penetration and Asphalt Emulsified SS-1	DPMH Indefinite xNDEO	No	Small Value Procurement	N/A	6/2/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	2 days	6/11/2020	FY2020 GAA	598,116.75	598,116.75		597,856.00	597,856.00		N/A	N/A	N/A	N/A</				

Prepared *[Signature]*
EDWIN F. ARGONZA
Head, BAC-Secretariat

ADONIS A. ASIS
BAC Chairman

Approved by:
EDITHA R. BABARAN, CSEE
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this a New Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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	
ON-GOING PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
1	300104214214000	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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,971.72		1,979,971.72	1,919,228.73	1,919,228.73	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
2	300104214220000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Saranay, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,932.18		1,979,932.18	1,919,943.66	1,919,943.66	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
3	320102101208000	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 Pincanauan 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	25,720,068.83		25,720,068.83	25,069,780.77	25,069,780.77	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
4	300104214262000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase I), 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	2,969,999.21		2,969,999.21	2,865,887.85	2,865,887.85	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
5	300104214242000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. San Francisco, Benito Soliven, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,881.11		1,979,881.11	1,930,118.92	1,930,118.92	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
6	320102101209000	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 Pincanauan River Flood Control, Zone 3 Section, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/26/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	25,661,296.54		25,661,296.54	25,018,311.39	25,018,311.39	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	
7	310201100543000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Daang Maharlika (L2), K0345+607 - K0346+771, Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/30/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	43,843,559.99		43,843,559.99	42,175,796.81	42,175,796.81	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	
8	320101104642000	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. Minanga Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	45,624,445.18		45,624,445.18	44,513,692.67	44,513,692.67	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	
9	320101104643000	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. Palatiao Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	10/31/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	45,855,161.99		45,855,161.99	44,479,432.06	44,479,432.06	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	11/4/2019	
10	300104214248000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building MPDP, Brgy. District I, Benito Soliven, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,994.63		1,979,994.63	1,930,385.23	1,930,385.23	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/8/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
11	310203100320000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Alicia-San Mateo Road - K0353+000-K0354+394, Alicia, Isabela	Construction Section	YES	Competitive Bidding	10/18/2019	11/7/2019	11/13/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/29/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	44,816,389.09		44,816,389.09	43,441,233.16	43,441,233.16	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	
12	300104214235000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Makindig, Benito Soliven, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,958.02		1,979,958.02	1,930,139.83	1,930,139.83	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/7/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	
13	300104214223000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Binatug, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,976.91		1,979,976.91	1,930,452.67	1,930,452.67	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	
14	300104214240000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. New Magaysay, Benito Soliven, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,997.59		1,979,997.59	1,930,494.93	1,930,494.93	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	
15	310201100545000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	50,760,231.09		50,760,231.09	50,216,492.01	50,216,492.01	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
16	310201100542000	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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	29,844,670.13		29,844,670.13	28,889,647.95	28,889,647.95	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
17	300104214233000	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	11/8/2019	11/14/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	12/27/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,987.10		1,979,987.10	1,930,471.78	1,930,471.78	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/11/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	
18	300104214243000	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	11/8/2019	11/14/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	12/17/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,984.19		1,979,984.19	1,925,375.92	1,925,375.92	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/11/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	
19	310201100544000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Daang Maharlika (L2) - K0378+000-K0378+690, Reina Mercedes-Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	19,881,044.95		19,881,044.95	19,105,430.36	19,105,430.36	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/11/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	
20	320101104645000	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. Queson, Zita Section, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	11/5/2019	11/8/2019	11/15/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	46,766,088.44		46,766,088.44	45,095,997.76	45,095,997.76	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/11/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
21	300104214219000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase I), Livilva, 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				PI2020-GA-Sual Infrastructure/Early Procurement Activity FY2020	1,979,984.88		1,979,984.88	1,925,713.16	1,925,713.16	1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGOCS)	11/11/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	

Prepared by:

EDWIN P. ALONSOZA

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Recommended Approve by:

ADONIS A. ASIS

BAC Chairman

Approved by:

EDITHA C. BARBARO, CSEE

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PHO/End-User	Is this an Emergency Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Line of Budget	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
300104214245000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Upi, Gama, Isabela	Construction Section	YES	Competitive Bidding	11/8/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,995.73	1,979,995.73	1,880,764.56	1,880,764.56		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
300104214237000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Maluno Sur, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	11/8/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,945.50	1,979,945.50	1,930,204.43	1,930,204.43		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
300104214236000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Maluno Norte, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	11/8/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,907.45	1,979,907.45	1,930,078.36	1,930,078.36		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
300104214228000	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	11/8/2019	11/14/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	12/23/2019							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,971.92	1,979,971.92	1,930,160.30	1,930,160.30		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/14/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
302011010644000	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							P2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	45,725,517.56	45,725,517.56	44,124,565.47	44,124,565.47		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	
302011010641000	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							P2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	46,776,995.37	46,776,995.37	45,139,768.90	45,139,768.90		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	
300104214258000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Mangangdingay, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,998.56	1,979,998.56	1,931,232.51	1,931,232.51		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
310108100366000	OO 1: Ensure Safe and Reliable National Road System - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Jct. Nati-Potia 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+908, K0342+981.20-K0342+999.10, K0342+1026.30-K0343+059.20, 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							P2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	5,627,754.54	5,627,754.54	5,494,556.17	5,494,556.17		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
300104214238000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Manaring, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,977.39	1,979,977.39	1,931,010.41	1,931,010.41		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
300104214256000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase 1), Dipulda, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,988.39	1,979,988.39	1,931,646.07	1,931,646.07		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/19/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
300104214241000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Palatiao, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,969.26	1,979,969.26	1,918,611.75	1,918,611.75		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
300104214230000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. District 2, Gama, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,975.31	1,979,975.31	1,880,945.05	1,880,945.05		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	
300104214234000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Linglingay, Gama, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,984.42	1,979,984.42	1,889,992.76	1,889,992.76		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	
300104214225000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Cadsalan, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,971.58	1,979,971.58	1,929,474.70	1,929,474.70		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
300104214246000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Linglingay, Gama, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,953.55	1,979,953.55	1,907,537.94	1,907,537.94		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
300117205889000	Local Infrastructure Program - Local Roads - Concreting of Matas na Kahoy-Sto. Domingo Road, Matas na Kahoy, Alcala, 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							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	3,959,995.28	3,959,995.28	3,835,760.37	3,835,760.37		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
310204100931000	OO1: 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	12/19/2019	12/23/2019							P2020 GAA (Regular Infrastructure) Early Procurement Activity FY2020	10,714,321.20	10,714,321.20	10,433,806.28	10,433,806.28		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
300104214232000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase 1), Brgy. Flores, Naguilan, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,939.14	1,979,939.14	1,940,138.34	1,940,138.34		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
300104214229000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Dacayan, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,974.32	1,979,974.32	1,929,469.55	1,929,469.55		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
300104214227000	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	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,922.35	1,979,922.35	1,930,391.77	1,930,391.77		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
300207100182000	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, Gama, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	1/29/2020	1/29/2020	1/30/2020	2/10/2020	2/11/2020							P2020 GAA (Convergence and Special Support Program) Early Procurement Activity FY2020	15,679,881.16	15,679,881.16	15,280,569.51	15,280,569.51		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020	
300104214224000	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	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,994.58	1,979,994.58	1,930,435.69	1,930,435.69		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
300104214247000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building at Benito Soliven National High School, District 2, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	12/2/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							P2020 GAA Local Infrastructure Early Procurement Activity FY2020	1,979,994.58	1,979,994.58	1,930,636.18	1,930,636.18		1. Commission on Audit (COA) 2. Philippine Institute of Government Employees (PIGE) 3. HGO (PAC05)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	

Prepared by:

RODOLFO F. ARGONZA

HGO, BAC-Secretariat

Recommended Approval by:

ADONIS A. ASIS

BAC Chairman

Approved by:

EDITH R. BABARAN, CSEE

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PHO/End-User	Is this a New Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks Explaining changes from the APP						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Bids/ Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
40	300104214231000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Dislap, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							1,664,832.15	1,664,832.15		1,623,085.64	1,623,085.64		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
40	30010421426000	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	12/8/2019	12/14/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							1,979,999.71	1,979,999.71		1,930,466.45	1,930,466.45		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
41	300104214221000	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	12/8/2019	12/14/2019	1/29/2020	1/30/2020	2/10/2020	2/11/2020							1,979,987.05	1,979,987.05		1,932,404.00	1,932,404.00		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	1/7/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020	
41	300104214239000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Marano, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							1,979,968.31	1,979,968.31		1,930,455.78	1,930,455.78		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
41	300104214257000	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase 1), Hicalso, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020							2,969,917.95	2,969,917.95		2,908,112.27	2,908,112.27		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
50	300104214255000	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	1/3/2020	1/7/2020	1/8/2020							3,959,938.72	3,959,938.72		3,880,269.82	3,880,269.82		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
51	300117205904000	Local Infrastructure Program - Local Roads - Concrete of Road Brgy. Dangay, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							1,979,966.49	1,979,966.49		1,929,828.20	1,929,828.20		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
52	300117205885000	Local Infrastructure Program - Local Roads - Concrete of Barangay Andabuen Road, Barangay Ara to Brgy. Capusaran, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							19,799,970.30	19,799,970.30		19,404,386.33	19,404,386.33		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
53	300117205900000	Local Infrastructure Program - Local Roads - Road Concrete of Brgy. Gomez, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							9,899,992.99	9,899,992.99		9,701,579.37	9,701,579.37		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
54	300117205884000	Local Infrastructure Program - Local Roads - Concrete of Bella Luz, Siamer Norte Road, San Mateo, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							14,849,989.17	14,849,989.17		14,393,922.51	14,393,922.51		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
58	300119200329000	Local Infrastructure Program - Rehabilitation/Construction of San Vicente - San Isidro Bridge, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	5/20/2020	5/20/2020	5/27/2020	5/28/2020	5/29/2020						19,799,981.72	19,799,981.72		19,430,254.79	19,430,254.79		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	
58	300117205905000	Local Infrastructure Program - Local Roads - Concrete of Road Brgy. Diamantina, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							1,979,968.96	1,979,968.96		1,917,307.05	1,917,307.05		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
59	300117205889000	Local Infrastructure Program - Local Roads - Concrete of Brgy. La Paz, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							4,949,975.06	4,949,975.06		4,797,770.01	4,797,770.01		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
59	300117205883000	Local Infrastructure Program - Local Roads - Concrete of Brgy. La Paz, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							14,849,986.86	14,849,986.86		14,374,153.74	14,374,153.74		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
59	300117205903000	Local Infrastructure Program - Local Roads - Concrete and Upgrading of Road Brgy. Burgos to Brgy. San Francisco, Alicia, Isabela	Construction Section	NO	Competitive Bidding	2/7/2020	2/15/2020	2/21/2020	3/5/2020	3/11/2020	3/17/2020	3/17/2020							1,979,974.55	1,979,974.55		1,920,547.80	1,920,547.80		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	2/17/2020	
60	300117205899000	Local Infrastructure Program - Local Roads - Concrete of Brgy. Road, Brgy. Namnana, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							4,949,974.24	4,949,974.24		4,797,041.16	4,797,041.16		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
61	300117205897000	Local Infrastructure Program - Local Roads - Concrete of Upgraded Roads and Upgrading of Roads in Parok and Brgy. Baguio, Alicia, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							4,949,969.98	4,949,969.98		4,821,108.71	4,821,108.71		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
62	300117205932000	Local Infrastructure Program - Local Roads - Concrete of Rang - Villa Marcos in the Ramon, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							4,949,995.56	4,949,995.56		4,801,441.28	4,801,441.28		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
63	300116202728000	Local Infrastructure Program - Local Roads - Concrete of Brgy. Union, Gamu, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							9,899,970.28	9,899,970.28		9,705,945.79	9,705,945.79		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
64	300117205902000	Local Infrastructure Program - Local Roads - Concrete/Construction of Local Road, Brgy. La Union, Naguilan, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							9,899,976.26	9,899,976.26		9,647,871.50	9,647,871.50		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
65	300117205901000	Local Infrastructure Program - Local Roads - Concrete of Local Road at Brgy. La Union, Naguilan, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							9,899,990.47	9,899,990.47		9,652,377.67	9,652,377.67		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
66	300117205896000	Local Infrastructure Program - Local Roads - Concrete of Sitio San Isidro road section at Brgy. Dislap, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	2/11/2020	2/18/2020	2/26/2020	3/10/2020	3/10/2020	3/16/2020	3/17/2020							9,899,990.85	9,899,990.85		9,602,991.11	9,602,991.11		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
67	300103202123000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Building and other Structures Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Hall-Municipal Evacuation Center) Phase I, Brgy. Sta. Filomena, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	3/5/2020	3/13/2020	5/7/2020	5/20/2020	5/20/2020	5/26/2020	5/27/2020							1,979,341.63	1,979,341.63		1,923,962.44	1,923,962.44		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	
68	300103202126000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures Multipurpose/Facilities - Construction of Multi-purpose Building, Uig National High School, Brgy. Uig, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	3/5/2020	3/14/2020	5/7/2020	5/20/2020	5/20/2020	5/26/2020	5/27/2020							4,950,484.88	4,950,484.88		4,826,513.26	4,826,513.26		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	
69	300103202125000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures Multipurpose/Facilities - Construction of Multi-purpose Building, Cabanuan Integrated School, Brgy. Cabanuan, Naguilan, Isabela	Construction Section	NO	Competitive Bidding	3/5/2020	3/14/2020	5/7/2020	5/20/2020	5/20/2020	5/26/2020	5/27/2020							4,950,492.35	4,950,492.35		4,897,746.95	4,897,746.95		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	
70	300103202124000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Municipal Hall) Phase II, Brgy. Sta. Filomena, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/4/2020	5/5/2020	5/12/2020	5/26/2020	5/26/2020	5/28/2020	6/1/2020	6/2/2020						14,849,999.03	14,849,999.03		14,688,651.79	14,688,651.79		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020	
71	300104214261000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Basketball Court/ Evacuation Site, Brgy. Lapet, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	5/4/2020	5/5/2020	5/12/2020	5/26/2020	5/26/2020	5/28/2020	6/1/2020	6/2/2020						4,949,961.94	4,949,961.94		4,850,170.50	4,850,170.50		1. Commission on Audit (OCA) 2. Philippine Institute of Civil Engineers (PICE) 3. HGO (HGO)	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020	

Prepared by:
EDITH R. ARGONZA
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Recommended Approval by:
ADONIS A. ASIS
BAC-Chairman

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District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2020

Code (PAP)	Procurement Project	PHO/ End-User	Is this an Emergency Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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	
71	300104214260000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Municipal Evacuation Center), Brgy. Sta. Filomena, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/4/2020	5/6/2020	5/12/2020	5/26/2020	5/28/2020	6/1/2020	6/2/2020				P12001 GAA (Local Infrastructure Program)	999,829.63		999,829.63	975,917.00		975,917.00	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020	5/6/2020		
71	300103202130000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Multi-purpose Building, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	9,900,487.04		9,900,487.04	9,761,710.43		9,761,710.43	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	
74	300104214190000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building (Municipal Community Center), Brgy. Bugallon Proper, Ramon, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	19,800,923.60		19,800,923.60	19,404,699.68		19,404,699.68	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	
75	300104214215000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (San Mariano Evacuation Center-Phase 2), Brgy. Minanga, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	29,699,993.77		29,699,993.77	28,802,768.24		28,802,768.24	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
76	300103202121000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Evacuation Center (Phase 2), San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	29,699,990.20		29,699,990.20	28,797,361.85		28,797,361.85	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	
77	300103202127000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	9,899,991.49		9,899,991.49	9,709,796.62		9,709,796.62	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	
78	300103202129000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Municipal Building, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/25/2020	6/25/2020	6/30/2020	7/3/2020	7/6/2020				P12001 GAA (Local Program)	9,899,995.57		9,899,995.57	9,630,784.96		9,630,784.96	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020	
79	300103202122000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Multi-purpose Building (Barangay Hall), Brgy. Zone 1, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/15/2020	6/19/2020	6/22/2020				P12001 GAA (Local Program)	2,969,989.64		2,969,989.64	2,910,445.23		2,910,445.23	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
80	300103202128000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Multi-purpose Building, Gamsi, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/15/2020	6/19/2020	6/22/2020				P12001 GAA (Local Program)	9,899,964.29		9,899,964.29	9,801,408.02		9,801,408.02	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
81	300119200310000	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Repair of overflow bridge in Turud Banquero, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	2/18/2020	2/29/2020	3/6/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	7/29/2020				P12001 GAA (Local Infrastructure Program)	9,899,916.97		9,899,916.97	9,700,149.68		9,700,149.68	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	3/3/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
82	300104213343000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building, Barangay Napacpu Pequeno, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	7/29/2020				P12001 GAA (Local Program)	69,299,996.96		69,299,996.96	68,535,161.23		68,535,161.23	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
83	300104214216000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Terminal Building), Brgy. Napacpu Pequeno, Reina Mercedes, Isabela Brgy. Napacpu Pequeno, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	7/29/2020				P12001 GAA (Local Program)	29,701,491.04		29,701,491.04	29,345,115.37		29,345,115.37	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
84	300104214217000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Building), Brgy. Napacpu Pequeno, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/13/2020	5/20/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	7/29/2020				P12001 GAA (Local Program)	34,649,985.05		34,649,985.05	34,232,979.16		34,232,979.16	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/21/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
85	300117205960000	Local Infrastructure Program – Local Roads – Concreting of Brgy. Dimalico-ico, Palanan, Isabela	Construction Section	NO	Competitive Bidding	6/16/2020	6/23/2020	7/2/2020	7/14/2020	7/14/2020	7/21/2020	7/23/2020	7/24/2020				P12001 GAA (Local Infrastructure Program)	3,959,985.30		3,959,985.30	3,880,832.49		3,880,832.49	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020	
86	300118200249000	Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Over-pass (Phase 3), Naguilan, Isabela	Construction Section	NO	Competitive Bidding	6/27/2020	6/27/2020	7/9/2020	7/21/2020	7/21/2020	7/23/2020	8/3/2020	8/4/2020				P12001 GAA (Local Infrastructure Program)	4,949,854.12		4,949,854.12	4,899,770.64		4,899,770.64	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/2/2020	
87	310203205761000	Concreting of Maluno Norte FHR, Maluno Norte, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	5/14/2020	5/22/2020	5/28/2020	6/10/2020	6/10/2020	6/16/2020	6/18/2020	6/19/2020				DA P12001	12,374,987.03		12,374,987.03	12,126,925.56		12,126,925.56	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
88	310203205762000	Concreting of Bagong Silat FHR, Bagong Silat, Naguilan, Isabela	Construction Section	NO	Competitive Bidding	5/14/2020	5/22/2020	5/28/2020	6/10/2020	6/10/2020	6/16/2020	6/18/2020	6/19/2020				DA P12001	12,374,995.05		12,374,995.05	12,003,283.64		12,003,283.64	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
89	310203205763000	Concreting of Lapaz FHR, Lapaz, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	5/14/2020	5/22/2020	5/28/2020	6/10/2020	6/10/2020	6/16/2020	6/18/2020	6/19/2020				DA P12001	12,374,996.41		12,374,996.41	11,987,048.48		11,987,048.48	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
90	310203205764000	Concreting of Malasin-Salinungan West FHR, Malasin-Salinungan West, San Mateo, Isabela	Construction Section	NO	Competitive Bidding	5/14/2020	5/22/2020	5/28/2020	6/10/2020	6/10/2020	6/16/2020	6/18/2020	6/19/2020				DA P12001	12,374,991.17		12,374,991.17	12,003,771.73		12,003,771.73	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	
91	3001012000010000	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				DA P12001 RFP (Both 1 & 2) (Procurement P12001)	5,917,051.25		5,917,051.25	5,768,756.32		5,768,756.32	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
92	3001012000010000	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				DA P12001 RFP (Both 1 & 2) (Procurement P12001)	6,076,104.86		6,076,104.86	5,950,328.64		5,950,328.64	1. Commission on Audit (OCA) 2. Bids Opening Office (BOO) 3. Philippine Institute of Civil Engineers (PICE) 4. HGO (ILCOSS)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
Total Allotted Budget of On-going Procurement Activities, Civil Works																		1,091,166,670.81			1,063,625,165.58										

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Head, BAC-Secretariat

Recommended Approval by:

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BAC Chairman

Approved by:

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District Engineer