

ANNEX B

CIVIL WORKS
PROCUREMENT MONITORING REPORT AS OF June 30, 2020

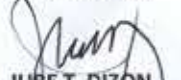
ISABELA 4TH DISTRICT ENGINEERING OFFICE

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
20B-H0076	Concreting of Brgy. Road , Sta. Cruz to Babaran Road	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	9,900,000.00			9,602,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0077	Construction of Local Road in Brgy. Narra	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,800,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0078	Concreting of Local Access Road Patanad to Villaflor	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	11,880,000.00			11,523,600.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0079	Concreting of Brgy. Narra Crossing To Brgy. Magleticia Road	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	14,850,000.00			14,256,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0080	Concreting of Brgy. Magleticia to Ergy. Mabbayad Road	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	14,850,000.00			14,477,182.84			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0081	Concreting of Colorado -San Mariano Norte Local Road	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	9,900,000.00			9,603,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0082	Concreting of Brgy. Road in Brgy. Rizal to Gud	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,801,500.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0083	Concreting of Road in Brgy. San Manuel	DEO	NO	Public Bidding	14-Feb-20	17-Feb-20	25-Feb-20	10-Mar-20	10-Mar-20	10-Mar-20	4-May-20							GAA FY 2020	9,900,000.00			9,588,663.83			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0084	Construction of Multi-Purpose Building, Brgy. Abulan	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	4-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	2,475,000.00			2,397,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
300104214263000	Construction of Multi-Purpose Building, Brgy. 1	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	12-Mar-20	13-Mar-20	6-May-20	12-May-20	86.74%		GAA FY 2020	3,465,000.00			3,378,375.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
300104214293000	Construction of Multi-Purpose Building, Brgy. Wigan	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	12-Mar-20	13-Mar-20	6-May-20	8-May-20	100.00%		GAA FY 2020	2,475,000.00			2,395,500.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
300104214284000	Construction of Multi-Purpose Building, Brgy. Salvador	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	12-Mar-20	13-Mar-20	6-May-20	12-May-20	60.20%		GAA FY 2020	2,970,000.00			2,896,344.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0088	Construction of Multi-Purpose Building, Brgy. Laoag	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	2,970,000.00			2,880,000.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0089	Construction of Multi-Purpose Building, Brgy. Calacagan	DEO	NO	Public Bidding	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	11-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	1,485,000.00			1,447,875.00			COA PICE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																97,020,000.00																
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																94,047,040.67																
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																2,972,959.33																

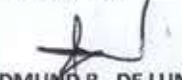
Prepared by:


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

Submitted by:


JUBE T. DIZON
Chief, Maintenance Section
BAC Chairperson

Approved by:


EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	MODE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual		
20B-H0090	Improvement/ Rehabilitation of Multi-Purpose Building (NIA Bldg. Mengal Ladies Office), Brgy. San Fabian	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20							GAA FY 2020	19,800,000.00			19,200,183.79			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0091	Construction of Multi-Purpose Building, Cabaruan National High School, Brgy. Cabaruan	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,801,349.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0092	Construction of Multi-Purpose Building, Brgy. Batal	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,826,250.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0093	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sinili	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	1,980,000.00			1,916,150.81			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0094	Concreting of Local Roads in Brgy. Capirpinwan and Caquilingan	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,801,500.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		
20B-H0095	Construction of Local Road, Brgy. Rizal West and Cebu	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	5-May-20							GAA FY 2020	14,850,000.00			14,404,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0096	Concreting of Local Road, Brgy. Sagat	DEO	NO	Public Bidding	18-Feb-20	20-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	6-May-20							GAA FY 2020	9,900,000.00			9,603,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0097	Concreting of Barangay Bautista Road.	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	9,900,000.00			9,603,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0098	Concreting/Completion/Rehabilitation/Improvement of Barangay Bautista Road	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	9,900,000.00			9,603,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0099	Concreting of Local Road of Barangay Masaya Norte	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	9,900,000.00			9,603,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0100	Concreting/Construction of Road Brgy. San Felipe	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	9,900,000.00			9,504,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0101	Concreting of Fugu- Malibago Road	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	29,700,000.00			28,809,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0102	Concreting of San Juan Dalenat - Gasuk Road	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	34,650,000.00			33,610,500.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
20B-H0103	Construction of Barangay San Fabian Road	DEO	NO	Public Bidding	18-Feb-20	26-Feb-20	5-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	6-May-20							GAA FY 2020	19,800,000.00			19,200,000.00			COA PCE PCA	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20		Awaiting Fund (FLR)
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																185,130,000.00																
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																179,484,933.60																
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																5,645,066.40																

Prepared by:

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

Submitted by:

JUBE T. DIZON
Chief, Maintenance Section
BAC Chairperson

Approved by:

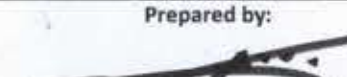
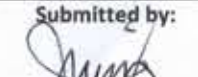
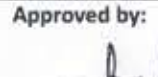
EDMUNDO B. DE LUNA
District Engineer

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20B-H0104	Repair and Improvement of Multi-Purpose Hall, Brgy. Victory Norte	DEO	NO	Public Bidding	3-Mar-20	3-Mar-20	11-Mar-20	19-May-20	19-May-20	19-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	990,000.00			965,250.00			COA PICE PCA	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20		
20B-H0105	Construction of Multi- Purpose Building, Brgy. Napaliong	DEO	NO	Public Bidding	3-Mar-20	3-Mar-20	11-Mar-20	19-May-20	19-May-20	19-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	3,960,000.00			3,841,000.00			COA PICE PCA	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20		
20B-H0106	Construction of Multi- Purpose Building, Brgy. 2	DEO	NO	Public Bidding	3-Mar-20	3-Mar-20	11-Mar-20	19-May-20	19-May-20	19-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	1,485,000.00			1,440,249.69			COA PICE PCA	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20		
20B-H0107	Improvement and Completion of Jones Municipal Sports Complex, Brgy. 1	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20						GAA FY 2020	9,900,000.00			9,603,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)	
20B-H0108	Construction of Multi- Purpose Building, Brgy. Minuri	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	2,475,000.00			2,409,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0109	Construction of Public Market in San Guillermo	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,801,500.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0110	Construction/Completion/Rehabilitation/ Improvement of Multi-Purpose Building(Santiago Public Market)Brgy. Centro East	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20						GAA FY 2020	19,800,000.00			19,558,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)	
20B-H0111	Concreting of Local Roads, Jones	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,850,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0112	Construction/Rehabilitation of Municipal Building, San Agustin	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	1,980,000.00			1,920,311.37			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0113	Continuation of Construction for the Municipal Hall of San Agustin	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,813,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0114	Construction of Municipal Hall of San Agustin	DEO	NO	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	4,950,000.00			4,816,800.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20B-H0115	Construction of San Agustin Multi-Purpose Building (Public Market), Brgy. Masaya Centro	DEO	YES	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20						GAA FY 2020	19,800,000.00			19,318,612.56			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)	
20B-H0116	Construction (Completion) Santiago Public Market, Barangay Centro East	DEO	YES	Public Bidding	9-Mar-20	24-Mar-20	6-May-20	20-May-20	20-May-20	20-May-20	3-Jun-20						GAA FY 2020	19,800,000.00			19,556,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)	
20B-H0117	Construction /Rehabilitation of Public Market, San Guillermo	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20						GAA FY 2020	9,900,000.00			9,603,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)	
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																109,890,000.00		Prepared by:  Submitted by:  Approved by: 														
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																107,575,723.62																
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																2,314,276.38																

Prepared by:

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

Submitted by:

JUBE T. DIZON
Chief, Maintenance Section
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual		
20BH0118	Construction of Multi-Purpose Building, Barangay Victory Norte	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	9,900,000.00			9,602,453.60			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0119	Construction of Evacuation Center, West Tabacal Region National High School, Brgy. Culaabat	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	7,128,000.00			6,913,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0120	Construction of Two- Storey Public Market - Brgy. Centro Dos	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	14,850,000.00			14,404,500.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0121	Construction of Cordon Public Market, Brgy. Turod Sur	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	19,800,000.00			19,206,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0122	Concreting of Local Road at Sitio Bimmangon, Brgy. Quirino	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20	28-Aug-20	28-Aug-20	4-Sep-20	10-Sep-20			GAA FY 2020	2,475,000.00			2,399,752.82			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20000010007000	Repair/Maintenance of National Road (Rebidding) Along Daang Maharlika & Santiago-Baluarte- Quirino Bdry. Road K0314+000 - K0315+000, K0326+350 - K0329+000, Intermittent Section	DEO	NO	Public Bidding	9-Mar-20	25-Mar-20	7-May-20	21-May-20	21-May-20	21-May-20	29-May-20	29-May-20	3-Jun-20	5-Jun-20	8-Jun-20	100.00%		Maintenance Fund	1,969,000.00			1,916,500.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20BH0124	Construction of Multi-Purpose Building, Brgy. Rosario, Santiago City, Isabela	DEO	NO	Public Bidding	16-Mar-20	7-Apr-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	24,750,000.00			24,131,200.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0125	Construction/ Completion/Rehabilitation/ Improvement of Multi-Purpose Building (Cordon Public Market)	DEO	NO	Public Bidding	16-Mar-20	7-Apr-20	7-May-20	21-May-20	21-May-20	21-May-20	4-Jun-20							GAA FY 2020	19,800,000.00			19,206,500.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0126	Concreting of Mabbayad-Benguet FMR	DEO	NO	Public Bidding	9-Mar-20	20-Apr-20	28-Apr-20	12-May-20	12-May-20	12-May-20	5-Jun-20	21-Jul-20	22-Jul-20	24-Jul-20	30-Jul-20	24.94%		DA FY 2020	12,437,500.00			12,062,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		
20BH0127	Concreting of SCARPTC Road- Gulac Baluarte FMR	DEO	NO	Public Bidding	16-Mar-20	20-Apr-20	28-Apr-20	12-May-20	12-May-20	12-May-20	5-Jun-20							DA FY 2020	13,930,000.00			13,764,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0128	Concreting of Garit Sur-Garit Norte FMR	DEO	NO	Public Bidding	16-Mar-20	20-Apr-20	28-Apr-20	12-May-20	12-May-20	12-May-20	5-Jun-20							DA FY 2020	41,790,000.00			40,533,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
20BH0129	Concreting of Gulac Road -South Low Canal Baluarte FMR	DEO	NO	Public Bidding	16-Mar-20	20-Apr-20	28-Apr-20	12-May-20	12-May-20	12-May-20	5-Jun-20							DA FY 2020	14,228,500.00			14,080,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FLR)
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																183,058,000.00																
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																178,238,906.42																
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																4,819,093.58																

Prepared by:

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

Submitted by:

JUBE T. DIZON
Chief, Maintenance Section
BAC Chairperson

Approved by:

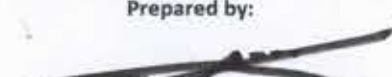
EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)								
20B-H0130	Concreting of South High Road - Sinili- Gulac Road FMR	DEO	NO	Public Bidding	16-Mar-20	20-Apr-20	28-Apr-20	12-May-20	12-May-20	12-May-20	5-Jun-20							DA FY 2020	26,666,000.00			26,398,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20		Awaiting Fund (FUR)							
300200100003000	Rehabilitation/ Improvement of Various Flood Control in Isabela- Dappig Station 0+000 - Station 0+200	DEO	NO	Public Bidding	16-Mar-20	27-Apr-20	5-May-20	19-May-20	19-May-20	19-May-20	27-May-20	29-May-20	1-Jun-20	5-Jun-20	8-Jun-20	100.00%		Calamity Fund 2020	15,080,055.00			14,627,653.35			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20									
300200100003000	Rehabilitation/ Improvement of Various Flood Control in Isabela- Palagao Station 0+000 - Station 0+200	DEO	NO	Public Bidding	16-Mar-20	27-Apr-20	5-May-20	19-May-20	19-May-20	19-May-20	27-May-20	29-May-20	1-Jun-20	5-Jun-20	8-Jun-20	100.00%		Calamity Fund 2020	11,545,260.00			11,197,000.00			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20									
300200100003000	Rehabilitation/ Improvement of Various Flood Control in Isabela- Barangay II Station 0+000 - Station 0+500	DEO	NO	Public Bidding	16-Mar-20	27-Apr-20	5-May-20	19-May-20	19-May-20	19-May-20	27-May-20	29-May-20	1-Jun-20	5-Jun-20	8-Jun-20	100.00%		Calamity Fund 2020	18,721,965.00			18,156,795.12			COA PICE PCA	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20									
20B-H0134	Construction/ Rehabilitation of Water Supply/Septage and Sewerage / Rain Water Collectors- Rainwater Collector in Public Facilities in Region II	DEO	NO	Public Bidding	16-Mar-20	12-May-20	20-May-20	2-Jun-20	2-Jun-20	2-Jun-20	16-Jun-20	18-Jun-20	19-Jun-20	1-Jul-20	7-Jul-20	100.00%		GAA FY 2020	4,086,775.00			3,963,659.57			COA PICE PCA	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20									
20B-H0135	Rehabilitation of San Guillermo Public Market, Centro II	DEO	NO	Public Bidding	29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	25-Jun-20	1-Jul-20	7-Jul-20	57.07%		FY 2019 RA 11260 Continuing	4,975,000.00			4,825,750.00			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0136	Repair/Maintenance of DILG Building, PNP - PNCO Barracks Building	DEO	NO	Public Bidding	29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	29-Jun-20	30-Jun-20	1-Jul-20	100.00%		Maintenance Fund	465,000.00			451,121.92			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0137	Repair/Maintenance of DILG Building, BJMP, Female Cell Building	DEO	NO	Public Bidding	29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	29-Jun-20	9-Jul-20	16-Jul-20	Suspended		Maintenance Fund	677,000.00			656,238.59			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0138	Repair/Maintenance of Barangay 1 Flood Control	DEO	NO	Public Bidding	29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	29-Jun-20	30-Jun-20	1-Jul-20	90.00%		Maintenance Fund	1,190,000.00			946,526.00			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0139	Repair/Maintenance of Palagao Flood Control				29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Feb-20	29-Jun-20	30-Jun-20	1-Jul-20	90.00%		Maintenance Fund	1,490,000.00			1,185,146.00			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0140	Repair/Maintenance of Masaya Sur Flood Control	DEO	NO	Public Bidding	29-May-20	3-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	25-Jun-20	30-Jun-20	1-Jul-20	90.00%		Maintenance Fund	793,000.00			641,594.61			COA PICE PCA	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20									
20B-H0142	Repair/Maintenance of DPWH Building Main Building, QAS and Others	DEO	NO	Public Bidding	11-Jun-20	22-Jun-20	30-Jun-20	14-Jul-20	14-Jul-20	14-Jul-20	17-Jul-20	21-Jul-20	22-Jul-20	24-Jul-20	27-Jul-20	37.50%		MOOE	845,000.00			819,500.00			COA PICE PCA	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20									
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																85,690,055.00		Prepared by: 										Submitted by: 										Approved by: 	
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																83,049,485.16																							
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																2,640,569.84																							

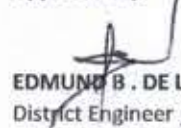
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FLORENDO R. PASCUA JR.
 Engineer II
 OIC - Procurement Head

Submitted by:


JUBE T. DIZON
 Chief, Maintenance Section
 BAC Chairperson

Approved by:


EDMUND B. DE LUNA
 District Engineer

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20B-H0143	Concreting of Mabbayad - San Miguel FMR, Echague	DEO	NO	Public Bidding	23-Jun-20	25-Jun-20	3-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	20-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	30-Jul-20	15.73%		DA FY 2020	12,437,500.00			12,064,000.00			COA PICE PCA	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20		
20B-H0144	Concreting of Turod Sur - Malapat - Cadaanan FMR, Cordon	DEO	NO	Public Bidding	23-Jun-20	25-Jun-20	3-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	20-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	30-Jul-20	16.97%		DA FY 2020	12,437,500.00			12,051,500.00			COA PICE PCA	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20		
20B-H0145	Concreting of Divinan (Phase 1) FMR, Jones,	DEO	NO	Public Bidding	23-Jun-20	25-Jun-20	3-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	20-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	30-Jul-20	13.49%		DA FY 2020	12,437,500.00			12,064,375.00			COA PICE PCA	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20		
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																37,312,500.00																
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																36,179,875.00																
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																1,132,625.00																
GRAND TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																698,100,555.00																
GRAND TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																643,528,714.47																
GRAND TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																18,391,965.53																

Prepared by:

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EDMUND B. DE LUNA
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