

ANNEX B

DPWH Isabela 1st District Engineering Office Procurement Monitoring Report as of July 1, 2020 to December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early 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 (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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20BE0079	REPAIR AND MAINTENANCE OF DELFIN ALBANO ROAD ASPHALT THIN OVERLAY 50MM THK (KO424+900.00-KO425+392.90 DELFIN ALBANO, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	03/08/20	3/10/2020 - 03/16/2020	03/17/20	03/30/20	03/30/20	05/22/20	06/04/20	06/05/20	06/06/20	06/17/20	06/18/20	06/19/20	06/19/20	GoP	5,071,812.00			4,818,299.34			COA Representative NGO Representative PICE Representative	03/17/20	03/30/20	03/30/20	05/22/20	06/04/20	06/19/20	
20BE0080	SELECTIVE REPLACEMENT OF CONCRETE PAVEMENT ALONG DAANG MAHARUKA KO410+211.10-KO410+229.10(LL), KO410+486.00, KO410+479.50(ROL), KO410+460, KO410+546.50(BL),KO410+645.50-KO410+654.50(RL), KO410+775.20, KO410+838.20(BL), KO411+038.80, KO411+047.80(RL), KO411+047.80, KO411+056.80(RL),KO411+047.80, KO411+056.80(ROL),KO411+056.80(ROL), KO411+056.80(ROL), KO411+060.80, KO411+070.30(BL),KO411+070.30, KO411+097.30(LL),KO411+108.60, KO411+113.00(LL),KO411+122.00-KO411+131.00(BL), KO457+353.25, KO457+468.25(RL) CITY OF LAGAN & SAN PABLO, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	03/06/20	3/10/2020 - 03/16/2020	03/17/20	03/30/20	03/30/20	05/22/20	06/04/20	06/05/20	06/06/20	06/17/20	06/18/20	06/19/20	06/19/20	GoP	4,200,856.00			3,998,679.35			COA Representative NGO Representative PICE Representative	03/17/20	03/30/20	03/30/20	05/22/20	06/04/20	06/19/20	
20BE0021 (Re Adv.)	ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAANG MAHARUKA (L2) TUMAUINI, SAN PABLO, ISABELA KO433+973-KO434+282, KO434+311-KO434+715, KO435+301-KO435+005	DPWH-IFDEC	NO	Competitive Bidding	03/10/20	03/12/20 - 03/16/20	05/08/20	05/21/20	05/21/20	05/22/20	11/20/20	11/23/20	11/24/20	12/01/20	12/02/20	01/14/21	01/15/21	GoP	11,641,420.00			11,058,169.08			COA Representative NGO Representative PICE Representative	05/08/20	05/21/20	05/21/20	05/22/20	11/20/20	01/14/21	
20BE0025 (Re Adv.)	REHABILITATION OF CONCRETE ROAD - ROAD CONCRETING OF BROY CATABAYUNGAN CABAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	03/11/20	03/12/20 - 03/16/21	05/08/20	05/21/20	05/21/20	05/22/20	06/04/20	06/05/20	06/06/20	06/17/20	06/18/20	06/19/20	06/19/20	GoP	2,940,000.00			2,792,920.60			COA Representative NGO Representative PICE Representative	05/08/20	05/21/20	05/21/20	05/22/20	06/04/20	06/19/20	
20BE0081	CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING SAN PABLO, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	03/10/20	05/08/2020 - 05/14/2020	05/15/20	05/28/20	05/28/20	05/29/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	03/23/21	03/23/21	GoP	9,900,000.00			9,404,605.57			COA Representative NGO Representative PICE Representative	05/15/20	05/28/20	05/28/20	05/29/20	11/11/20	03/23/21	
20BE0082	CONSTRUCTION OF LGU MULTI-PURPOSE BUILDING IN CAMP SAMAL BROY ARCON, TUMAUINI, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	03/11/20	05/08/2020 - 05/14/2021	05/15/20	05/28/20	05/28/20	05/29/20	06/04/20	06/27/20	06/28/20	06/03/20	06/04/20	01/01/21	01/02/21	GoP	4,960,000.00			4,702,079.78			COA Representative NGO Representative PICE Representative	05/15/20	05/28/20	05/28/20	05/29/20	06/04/20	01/01/21	
20BE0083	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) CITY OF LAGAN, TUMAUINI, CABAGAN, STO. TOMAS, DELFIN ALBANO, STA. MARIA & SAN PABLO, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/04/20	06/08/20 - 06/14/20	06/16/20	06/29/20	06/29/20	06/30/20	07/03/20	07/06/20	07/07/20	07/13/20	07/14/20	10/11/20	10/12/20	GoP	4,088,391.88			3,888,782.82			COA Representative NGO Representative PICE Representative	06/16/20	06/29/20	06/29/20	06/30/20	07/03/20	10/11/20	

20BE004	CLUSTER I- REPAIR/MAINTENANCE OF PUBLIC BUILDINGS (A) DPWH PLANNING & DESIGN SECTION BUILDING (B) DPWH MAIN BUILDING (C) DPWH GUESTHOUSE BUILDING (D) DPWH GARAGE BUILDING (E) DPWH CITY OF ILAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/05/20	06/08/20 - 06/14/21	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	07/06/20	07/07/20	07/13/20	07/14/20	10/24/20	10/25/20	GaP	2,600,000.00			2,517,381.65			COA Representative NGO Representative PICE Representative	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	10/24/20		
20BE005	CLUSTER II- REPAIR/MAINTENANCE OF PUBLIC BUILDINGS (A) PNP-ISABELA POLICE PROVINCIAL OFFICE-BOO 3 (B) PNP-ISABELA POLICE PROVINCIAL OFFICE-PIDMB BUILDING (C) PNP-ISABELA POLICE PROVINCIAL OFFICE-LOGISTIC BUILDING (D) PNP-ISABELA POLICE PROVINCIAL OFFICE-SNAT BUILDING (E) PNP-ISABELA POLICE PROVINCIAL OFFICE-GRANDSTAND BUILDING BALIGATAN, CITY OF ILAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/06/20	06/08/20 - 06/14/22	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	07/06/20	07/07/20	07/13/20	07/14/20	10/24/20	10/25/20	GaP	3,570,000.00			3,457,501.68			COA Representative NGO Representative PICE Representative	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	10/24/20		
20BE006	CLUSTER III- REPAIR/MAINTENANCE OF PUBLIC BUILDINGS (A) CONSTITUTIONAL OFFICES BUILDING-CIVIL SERVICE COMMISSION BUILDING ALBAGUI CITY OF ILAGAN, ISABELA (B) DILG BUILDING PNP-ISABELA POLICE PROVINCIAL OFFICE-8000 BUILDING BALIGATAN, CITY OF ILAGAN, ISABELA (C) DILG BUILDING BUREAU OF JAIL MANAGEMENT & PENOLOGY- ADMINISTRATIVE BUILDING, CABAGAN, ISABELA CITY OF ILAGAN, ISABELA & CABAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/07/20	06/08/20 - 06/14/23	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	07/06/20	07/07/20	07/13/20	07/14/20	11/06/20	11/07/20	GaP	1,800,000.00			1,842,914.78			COA Representative NGO Representative PICE Representative	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	11/06/20		
20BE007	REPAIR/MAINTENANCE OF DOU BUILDING MB-MAIN BUILDING GRAMERA, CITY OF ILAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/09/20	06/08/20 - 06/14/24	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	07/06/20	07/07/20	07/13/20	07/14/20	08/12/20	08/13/20	GaP	500,000.00			482,089.50			COA Representative NGO Representative PICE Representative	06/16/20	06/23/20	06/29/20	06/30/20	07/03/20	08/12/20		
20BE008	REPAIR AND MAINTENANCE OF DRAINAGE STRUCTURES ALONG CALAMAGUI-ILAGAN ROAD KO399+(-250) KO399+(-200), KO399+220-KO399+320 (RS) KO399+400-KO399+515(LS), KO399+542 TO(LS), KO400+000-KO400+050 & KO401+650(RS) CITY OF ILAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/10/20	6/15/2020 - 06/21/20	06/22/20	07/06/20	07/06/20	07/07/20	07/08/20	07/13/20	07/13/20	07/22/20	07/23/20	08/07/20	08/08/20	GaP	698,000.00			660,715.04			COA Representative NGO Representative PICE Representative	06/22/20	07/06/20	07/06/20	07/07/20	07/08/20	08/07/20		
20BE009	CLUSTER (1) REPAIR/MAINTENANCE OF ALINIGUAN 2ND FLOOD CONTROL (2) REPAIR/MAINTENANCE OF UGAD FLOOD CONTROL	DPWH-IFDEC	NO	Competitive Bidding	06/11/20	6/15/2020 06/21/21	06/22/20	07/06/20	07/06/20	07/07/20	07/08/20	07/10/20	07/13/20	07/22/20	07/23/20	08/01/20	08/02/20	GaP	1,313,000.00			1,246,627.20			COA Representative NGO Representative PICE Representative	06/22/20	07/06/20	07/06/20	07/07/20	07/08/20	08/01/20		
20BE0047 (Re Adv.)	CONSTRUCTION OF TWO-STOREY (3-CLASSROOMS) SCHOOL BUILDING SAN FELIPE E/S, CITY OF ILAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/19/20	06/22/20 - 06/28/20	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	08/07/20	08/10/20	08/18/20	08/19/20	01/05/21	01/06/21	GaP	14,566,674.50			13,837,528.18			COA Representative NGO Representative PICE Representative	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	01/05/21		
20BE0048 (Re Adv.)	CONSTRUCTION OF TWO-STOREY (4-CLASSROOMS) SCHOOL BUILDING CANSAN E/S, CABAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/20/20	06/22/20 - 06/29/21	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	08/07/20	08/10/20	08/18/20	08/19/20	12/16/20	12/17/20	GaP	12,259,185.21			11,645,479.78			COA Representative NGO Representative PICE Representative	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	12/16/20		
20BE0049 (Re Adv.)	CONSTRUCTION OF ONE-STOREY (3-CLASSROOMS) SCHOOL BUILDING SAN JUAN E/S, CABAGAN, ISABELA	DPWH-IFDEC	NO	Competitive Bidding	06/21/20	06/22/20 - 06/29/22	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	08/07/20	08/10/20	08/18/20	08/19/20	11/09/20	11/07/20	GaP	6,074,528.98			5,770,301.08			COA Representative NGO Representative PICE Representative	06/29/20	07/13/20	07/13/20	07/14/20	08/06/20	11/09/20		

20BE0090	REPAIR AND MAINTENANCE OF DELFIN ALBANO ROAD (ASPHALT OVERLAY 30MM THK) KD417+000- KD417+680, KD418+380- KD419+000 PLUTAN TO PARAGU, TUMAUINI, ISABELA	DPWH-FDEC	NO	Competitive Bidding	06/24/20	06/26/20 - 06/30/2020	07/03/20	07/16/20	07/16/20	07/17/20	07/20/20	07/21/20	07/22/20	07/23/20	07/24/20	08/27/20	08/28/20	GaP	7,052,873.82		6,700,708.87		COA Representative NGO Representative PICE Representative	07/03/20	07/16/20	07/16/20	07/17/20	07/20/20	08/27/20	
20BE0091	REPAIR/MAINTENANCE OF FUEL STATION BUILDING AT DPWH-ISABELA FIRST DISTRICT ENGINEERING OFFICE OSMELTA, CITY OF LAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	06/30/20	07/02/20 - 07/06/20	N/A	07/13/20	07/13/20	07/14/20	07/15/20	07/16/20	07/17/20	07/20/20	07/21/20	08/02/20	08/03/20	GaP	545,000.00		528,497.31		COA Representative NGO Representative PICE Representative	N/A	07/13/20	07/13/20	07/14/20	07/15/20	08/02/20	
20BE0092	REPAIR AND MAINTENANCE OF SLOPE PROTECTION ALONG DAMNG MAHARLIKA KOD4+075-KOD4+273, TUMAUINI, ISABELA	DPWH-FDEC	NO	Competitive Bidding	07/08/20	07/10/20 - 07/16/20	07/17/20	07/30/20	07/30/20	08/03/20	08/03/20	08/06/20	08/07/20	08/13/20	08/14/20	11/17/20	11/18/20	GaP	5,830,000.00		5,538,691.56		COA Representative NGO Representative PICE Representative	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	11/17/20	
20BE0093	REPAIR AND MAINTENANCE OF CONCRETE PAVEMENT AND SHOULDER ALONG DAMNG MAHARLIKA, SAN FELIPE, CITY OF LAGAN, ISABELA (K0309+500-00- K0309+590.00 (S.L.) K0400+020.00-K0400+031.50 (R/L), MARIANA IST, CITY OF LAGAN, ISABELA (K0407+840.00-K0407+851.50 (R/L) AND RUGAO, CITY OF LAGAN, ISABELA (K0414+020.00-K0414+052.80 (R/L), CITY OF LAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	07/08/20	07/10/20 - 07/16/21	07/17/20	07/30/20	07/30/20	08/03/20	08/03/20	08/06/20	08/07/20	08/13/20	08/14/20	12/16/20	12/19/20	GaP	3,471,433.72		3,297,600.80		COA Representative NGO Representative PICE Representative	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	12/16/20	
20BE0094	REPAIR AND MAINTENANCE OF LINED CANAL ALONG LAGAN-DELFIN ALBANO MALLIG ROAD, KD423+006- KD424+051 (L S) DELFIN ALBANO, ISABELA	DPWH-FDEC	NO	Competitive Bidding	07/10/20	07/10/20 - 07/16/22	07/17/20	07/30/20	07/30/20	08/03/20	08/03/20	08/06/20	08/07/20	08/13/20	08/14/20	11/21/20	11/22/20	GaP	3,471,433.72		3,297,600.80		COA Representative NGO Representative PICE Representative	07/17/20	07/30/20	07/30/20	08/03/20	08/06/20	11/21/20	
20BE0095	CONCRETING OF BRGY. SAN RAFAEL, ABAJO PHASE II FMR BRGY. SAN RAFAEL, ABAJO, STO. TOMAS, ISABELA	DPWH-FDEC	NO	Competitive Bidding	07/17/20	07/21/20 - 07/27/20	07/28/20	08/11/20	08/11/20	08/19/20	08/21/20	08/21/20	08/24/20	08/31/20	09/02/20	11/27/20	11/28/20	GaP	12,437,500.00		11,815,676.62		COA Representative NGO Representative PICE Representative	07/28/20	08/11/20	08/11/20	08/19/20	08/21/20	11/27/20	
20BE0096	CONCRETING OF BRGY. ALINDUGAN IST FMR BRGY. ALINDUGAN IST, LAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	07/17/20	07/21/20 - 07/27/20	07/28/20	08/11/20	08/11/20	08/19/20	08/21/20	08/21/20	08/24/20	08/31/20	09/02/20	11/27/20	11/28/20	GaP	12,437,500.00		11,815,275.08		COA Representative NGO Representative PICE Representative	07/28/20	08/11/20	08/11/20	08/19/20	08/21/20	11/27/20	
20BE0012 (Re Adv.)	ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE-PRIMARY ROADS ASPHALT OVERLAY ALONG DAMNG MAHARLIKA (L2) CITY OF LAGAN, ISABELA, K0307+000- K0307+200, K0307+417- K0309+000, K0400+037- K0401+070	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/04/20	11/20/20	11/23/20	11/24/20	12/01/20	12/02/20	02/26/21	03/01/21	GaP	36,354,080.00		34,528,575.52		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/04/20	11/20/20	02/26/21	
20BE0048 (Re Adv.)	CONSTRUCTION OF TALAYTAY BRIDGE ALONG LAGAN-BIGAO PALAJAN RD CITY OF LAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/04/20	11/20/20	11/23/20	11/24/20	12/01/20	12/02/20	07/12/21	07/13/21	GaP	14,700,000.00		13,964,875.00		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/04/20	11/20/20	07/12/21	
20BE0052 (Re Adv.)	CONSTRUCTION OF FUGU SUR FLOOD CONTROL SYSTEM TUMAUINI, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	08/05/21	08/06/21	GaP	19,803,941.00		18,811,983.57		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	08/05/21	
20BE0053 (Re Adv.)	CONSTRUCTION OF CONCRETE ROAD INCLUDING SLOPE PROTECTION AT SAN ISIDRO-ANES DELFIN ALBANO, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	07/18/21	07/19/21	GaP	13,964,784.63		13,964,784.63		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	07/18/21	
20BE0054 (Re Adv.)	RECONSTRUCTION OF CONCRETE ROAD INCLUDING SLOPE PROTECTION AT CAPITOL SANTOR DELFIN ALBANO, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	07/18/21	07/19/21	GaP	14,800,000.00		14,107,388.00		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	07/18/21	
20BE0057 (Re Adv.)	ROAD CONCRETING OF STA. FILOMINA ROAD STA. FILOMINA, STO. TOMAS, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	03/24/21	03/25/21	GaP	19,803,000.00		18,819,855.50		COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	03/24/21	

208E0058 (Re Adv)	CONSTRUCTION OF FLOOD CONTROL AT BARANGAY CALUGAYAN BROY CALUGAYAN, TUMAUINI, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	07/09/21	07/10/21	GeP	24,500,000.00			23,274,518.31			COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	07/09/21	
208E0059 (Re Adv)	CONCRETING OF LOCAL ROADS TRAVERSING BROY BIGAO ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	10/02/20	10/13/20 - 10/19/20	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	11/12/20	11/13/20	11/20/20	11/23/20	02/18/21	02/19/21	GeP	9,510,030.88			8,039,918.50			COA Representative NGO Representative PICE Representative	10/20/20	11/03/20	11/03/20	11/02/20	11/11/20	02/19/21	
208E0060	CONSTRUCTION OF CONCRETE ROAD BROY SAN ROQUE, BROY SAN ROQUE, DELFIN ALBANO, ISABELA	DPWH-FDEC	NO	Competitive Bidding	11/23/20	11/25/20 - 12/15/20	12/03/20	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/21/20	12/28/20	12/29/20	05/15/21	05/16/21	GeP	24,500,000.00			23,274,643.00			COA Representative NGO Representative PICE Representative	12/03/20	12/15/20	12/15/20	12/16/20	12/17/20	05/15/21	
208E0069	REPAIR AND MAINTENANCE OF DAMAGED RAILINGS OF ABUAN BRIDGE VILLA MELDA, CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	11/27/20	12/02/15 - 12/15/2020	N/A	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/21/20	12/22/20	12/23/20	04/13/21	04/14/21	GeP	610,000.00			579,309.80			COA Representative NGO Representative PICE Representative	N/A	12/15/20	12/15/20	12/16/20	12/17/20	04/13/21	
208E0100	REPLACEMENT OF DAMAGED CONCRETE PAVEMENT ALONG DAMANG MAHARLIKA KO400+000 TO KO400+041.00 SAN FELIPE, CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	11/27/20	12/02/15 - 12/15/2020	N/A	12/15/20	12/15/20	12/16/20	12/17/20	12/18/20	12/21/20	12/22/20	12/23/20	02/20/21	02/21/21	GeP	677,000.00			643,120.23			COA Representative NGO Representative PICE Representative	N/A	12/15/20	12/15/20	12/16/20	12/17/20	02/20/21	
208E0101	REPLACEMENT OF DAMAGED CONCRETE PAVEMENT ALONG DAMANG MAHARLIKA KO400+000 TO KO400+041.00 SAN FELIPE, CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	12/07/20	12/09/20 - 12/29/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	01/07/21	01/08/21	GeP	44,775,000.00			42,535,206.02			COA Representative NGO Representative PICE Representative	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/07/21	
208E0102	REPAIR AND MAINTENANCE OF SLOPE PROTECTION ALONG DAMANG MAHARLIKA KO444+000 TO KO445+000 (RL) CUBANG, CAGAYAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	12/07/20	12/09/20 - 12/29/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	01/07/21	01/08/21	GeP	19,900,000.00			18,904,963.13			COA Representative NGO Representative PICE Representative	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	07/30/21	
208E0103	REPAIR AND MAINTENANCE OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS ABUAN RIVER BASE ECO-TOURISM SINDON BAYANG, CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	12/07/20	12/09/20 - 12/29/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	01/07/21	01/08/21	GeP	14,925,000.00			14,701,125.00			COA Representative NGO Representative PICE Representative	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	07/30/21	
208E0104	REPAIR AND MAINTENANCE OF SLOPE PROTECTION ALONG ILAGAN DELFIN ALBANO MALLIG ROAD KO465+100 TO KO465+100 (RL) SAN IGNACIO, CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	12/07/20	12/09/20 - 12/29/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	01/07/21	01/08/21	GeP	14,925,000.00			14,178,699.42			COA Representative NGO Representative PICE Representative	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	07/25/21	
208E0105	REPAIR AND MAINTENANCE OF CURB/ROAD BRIDGE ALONG DAMANG MAHARLIKA KO413+895.00 CITY OF ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	12/07/20	12/09/20 - 12/29/20	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	01/07/21	01/08/21	GeP	4,875,000.00			4,800,375.00			COA Representative NGO Representative PICE Representative	12/16/20	12/29/20	12/29/20	12/29/20	12/29/20	04/09/21	
208E0005 (Goods)	SUPPLY AND DELIVERY OF FUEL (DIESEL & GASOLINE) FOR USE OF VARIOUS DPWH SERVICE VEHICLES AND EQUIPMENT FOR CY 2020	DPWH-FDEC	NO	Competitive Bidding	07/10/20	07/13/20 - 07/19/20	07/20/20	08/03/20	08/03/20	08/04/20	08/05/20	08/06/20	08/07/20	08/13/20	08/14/20	08/20/20	08/21/20	GeP	2,407,180.00			2,381,730.00			COA Representative NGO Representative PICE Representative	07/20/20	08/03/20	08/03/20	08/04/20	08/05/20	08/20/20	
208E0006 (GOODS)	FURNISHING AND DELIVERY OF BLUWH AND HOT ASPHALT ILAGAN, ISABELA	DPWH-FDEC	NO	Competitive Bidding	11/17/20	11/19/20 - 11/25/20	11/26/20	12/09/20	12/09/20	12/10/20	12/11/20	12/14/20	12/15/20	12/16/20	12/17/20	12/30/20	12/31/20	GeP	1,838,377.30			1,811,020.00			COA Representative NGO Representative PICE Representative	11/25/20	12/09/20	12/09/20	12/10/20	12/11/20	12/30/20	
208E0007 (GOODS)	FURNISHING AND DELIVERY OF PAVEMENT MARKING MATERIALS FOR NATIONAL ROADS OF DPWH-FDEC, ILAGAN CITY, ISABELA	DPWH-FDEC	NO	Competitive Bidding	11/19/20	11/20/20 - 11/26/20	11/27/20	12/11/20	12/11/20	12/14/20	12/15/20	12/18/20	12/17/20	12/18/20	12/21/20	01/03/21	01/04/21	GeP	1,764,793.10			1,729,013.00			COA Representative NGO Representative PICE Representative	11/27/20	12/11/20	12/11/20	12/14/20	12/15/20	01/03/21	

ON-GOING PROCUREMENT ACTIVITIES																											
20CS805	CLUSTERED: CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: (1) CONSTRUCTION OF FUGU SUR FLOOD CONTROL SYSTEM, TUMAUNI, ISABELA (2) CONSTRUCTION OF MALAMAG EAST FLOOD CONTROL SYSTEM, BRGY. MALAMAG EAST, TUMAUNI, ISABELA (3) CONSTRUCTION OF FLOOD CONTROL SYSTEM, BRGY. MALABAG, TUMAUNI, ISABELA (4) CONSTRUCTION OF DIMANOK CONCRETE OVERFLOW BRIDGE, APLAYA, MACONACON, ISABELA (5) CONSTRUCTION OF NANAGUAN BRIDGE, ILAGAN CITY, ISABELA	DPWH-IPDE	YES	Competitive Bidding	12/16/20	12/21/20 - 01/12/21	01/05/21	12/29/20	01/19/21																		
20CS806	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF STA. VISITACION FLOOD CONTROL TUMAUNI,	DPWH- IPDEO	YES	Competitive Bidding	12/23/20	12/23/20 - 01/19/21	N/A	01/05/21	01/19/21																		
Total Alloted Budget of On-going Procurement Activities																			1,247,845.80								

Prepared by:


RONALD P. TAGUBA
BAC Head Secretariat
Engineer III

Recommended for Approval by:


ALBERTO CASTILLO
BAC Chairperson
Chief, Quality assurance section

APPROVED:


DEOFERIO P. VEHEMENTE, Jr.
Head of the Procuring Entity
Assistant District Engineer
Caretaker, Office of the District Engineer