

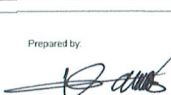
Procurement Monitoring Report
as of July - December, 2020
Consultancy Services

DPWH-Isabela Second District Engineering Office

Code (PAP)	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 (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAB	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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																															
20CSBF0001 20000010002900 0	Soil Testing/Exploration for the Construction of Flood Control Project (Barnawag Section), Aurora, Isabela 2. Magat River Flood Control Project (Barangay Lalag Section 1), Luna, Isabela 3. Magat River Flood Control Project (Barangay Lalag Section 2), Luna, Isabela 4. Magat River Flood Control Project (Barangay Macugay Section), Luna, Isabela 5. Magat River Flood Control Project (Barangay Sto. Domingo Section), Luna, Isabela 6. Siftu River Flood Control Project (Canaal Section), Quirino, Isabela 7. Siftu River Flood Control Project (Siftu Caragsakan Section), Rizal, Roxas, Isabela 8. Siftu River Flood Control Project (Masigan Section), Burgos, Isabela 9. Siftu River Flood Control Project (Purak Pag-Asa Section), Simabuan, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	08/01/2020	08/03-09/2020	08/17/2020	08/10/2020	08/29/2020	08/30/2020	07/03/2020	07/06/2020	07/08/2020	07/18/2020	07/20/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php756,000.00		Php756,000.00	Php728,880.75		Php728,880.75	PICE/Res Auditor	08/17/2020	08/10/2020	08/29/2020	08/30/2020	07/03/2020	
20CSBF0002 20000010002900 0	20CSBF0002: Soil Test/Exploration for the Construction of School Building 1. Modified Standard DPWH-DepEd Construction of Two (2)-Storey, Six (6) Classroom School Building, Lucban-Masigan Elementary School, Roxas, Isabela 2. Modified Standard DPWH-DepEd Construction of Two (2)-Storey, Six (6) Classroom School Building, San Jose Elementary School, Roxas, Isabela 3. Modified Standard DPWH-DepEd Construction of Two (2)-Storey, Six (6) Classroom School Building, San Pedro-Villa Concepcion Elementary School, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	07/01/2020	7/02-08/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/04/2020	08/06/2020	08/07/2020	08/17/2020	08/21/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php450,000.00		Php450,000.00	Php438,500.00		Php438,500.00	PICE/Res Auditor	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/04/2020	
20CSBF0003 20000010002900 0	Soil Testing/Exploration for the Construction of Bridges 1. Babanuang Bridge (B01152L2), San Manuel, Isabela 2. Maragatto Bridge (B01163L2), Quezon, Isabela 3. Lagunday Bridge (B01164L2), Quezon, Isabela 4. Cassik Bridge (B01158L2), Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	07/01/2020	7/02-08/2020	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/04/2020	08/06/2020	08/07/2020	08/24/2020	08/27/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php800,000.00		Php800,000.00	Php800,000.00		Php800,000.00	PICE/Res Auditor	07/16/2020	07/28/2020	07/28/2020	07/28/2020	08/04/2020	
20CSBF0004 20000010002900 0	Soil Testing/Exploration for the Construction of Multi-Purpose Building 1. Two-Storey Barangay Hall, Ballesteros, Aurora, Isabela 2. Two-Storey Barangay Hall, San Pedro, Malig, Isabela 3. Two-Storey Barangay Hall, Arellano, Quezon, Isabela 4. Two-Storey Barangay Hall, District 2, San Manuel, Isabela 5. Two-Storey Barangay Hall, Marangut, San Manuel, Isabela	DPWH-ISDEO	No	Competitive Bidding	08/07/2020	8/10-10/2020	08/24/2020	08/17/2020	08/04/2020	08/10/2020	08/10/2020	08/11/2020	08/11/2020	08/21/2020	08/24/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php756,000.00		Php756,000.00	Php728,880.75		Php728,880.75	PICE/Res Auditor	08/24/2020	08/17/2020	08/04/2020	08/07/2020	08/17/2020	
20CSBF0005 20000010002900 0	Soil Testing/Exploration for the Rehabilitation of Health Care Facility, Luna, Isabela	DPWH-ISDEO	No	Competitive Bidding	10/14/2020	10/15-21/2020	10/28/2020	10/22/2020	11/18/2020	11/11/2020	11/17/2020	11/18/2020	11/18/2020	12/01/2020	12/04/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php100,000.00		Php100,000.00	Php98,800.00		Php98,800.00	PICE/Res Auditor	10/29/2020	10/22/2020	11/10/2020	11/11/2020	11/17/2020	
20CSBF0006 20000010002900 0	Soil Testing/Exploration for the Rehabilitation of Standard DPWH DEO, Isabela Second DEO, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	10/14/2020	10/15-21/2020	10/28/2020	10/22/2020	11/18/2020	11/11/2020	11/17/2020	11/18/2020	11/18/2020	12/01/2020	12/04/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php150,000.00		Php150,000.00	Php148,278.00		Php148,278.00	PICE/Res Auditor	10/29/2020	10/22/2020	11/10/2020	11/11/2020	11/17/2020	
20CSBF0007 20000010002900 0	Soil Testing/Exploration for the Construction of Bridge, Brgy. Edes, Cabantan, San Manuel, Isabela	DPWH-ISDEO	No	Competitive Bidding	10/14/2020	10/15-21/2020	10/28/2020	10/22/2020	11/18/2020	11/11/2020	11/17/2020	11/18/2020	11/18/2020	12/01/2020	12/04/2021	completed		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php200,000.00		Php200,000.00	Php198,008.00		Php198,008.00	PICE/Res Auditor	10/29/2020	10/22/2020	11/10/2020	11/11/2020	11/17/2020	
Total Allocated Budget of Procurement Activities																		P3,212,000.00													
Total Contract Price of Procurement Activities Conducted																					P3,139,347.50										
Total Savings (Total Allocated Budget - Total Contract Price)																					P72,652.50										

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					Pre-Proc Conference	Adm/Post of I&EB	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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES:																															
20CSBF0008	Soil Testing/Exploration for the Construction of Legislative Building in the Roxas, Isabela	OPM-ASDEO	No	Competitive Bidding	12/23/2020	12/28/2020-10/3/2021	01/11/2021	01/04/2021	01/22/2021	01/25/2021	01/26/2020	01/27/2020	01/27/2020			not yet started		FY 2020 RA 11465 Regular 2020 Current (PDE)	Php3758,000.00		Php756,000.00	Php728,880.75		Php728,880.75	PCCE/Res Auditor	01/11/2021	01/04/2021	01/22/2020	01/25/2020	01/23/2020	
Total Alloted Budget of On-going Procurement Activities																		Php756,000.00													

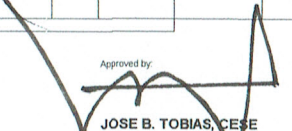
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