Procurement Monitoring Report
as of July to December, 2020
Goods & Services

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaning changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
300200 100003 000.EAO	2020-07-0026: Purchase & Replacement of Tire set for Mitsubishi Road Grader with DPWH N1-2051; Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July10-13, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	-	-	July 14, 2020	-	August 12, 2020	August 12, 2020	MOOE	48,000.00		48,000.00	46,400.00		46,400.00	Res.Auditor		July 13, 2020	July 13, 2020	July 13, 2020	August 12, 2020	
300104 214198 000.EAO	2020-07-0027: Purchase and Delivery of various Office Supplies for use at Procurement Unit and Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Procurement Unit and Office of the District Engineer	Small Value	NO		July10-13, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	-	-	July 14, 2020		August 12, 2020	August 12, 2020	EAO	38,396.00		38,396.00	37,896.00		37,896.00	Res.Auditor		July 13, 2020	July 13, 2020	July 13, 2020	August 12, 2020	
300104 214199 000.EAO	2020-07-0028: Purchase & Delivery of One Hundred Fifty (150) pcs Standard DPWH Data File Folder (a4 size) for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		July10-13, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	-	-	July 14, 2020		August 12, 2020	August 12, 2020	EAO	37,500.00		37,500.00	35,250.00		35,250.00	Res.Auditor		July 13, 2020	July 13, 2020	July 13, 2020	August 12, 2020	
300104 214204 000.EAO	2020-07-0029: Purchase & Delivery of various Office Supplies for use at Finance Section, DPWH-ISDEO, Roxas, Isabela	Finance Section	Shopping	NO		July10-13, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 14, 2020	July 15, 2020	July 16, 2020	July 16, 2020	August 14, 2020	August 14, 2020	EAO	95,175.00		95,175.00	73,320.00		73,320.00	Res.Auditor		July 13, 2020	July 13, 2020	July 13, 2020	August 14, 2020	
200000 100017 000	2020-07-0030: Furnishing of Aggregates for the Repair/Maintenance of Low Shoulder along Santiago-Tuguegarao Road, Ilagan-Delfin Albano Malig Road, Abut-Agbannawag Road and Gamu-Roxas Road, within the District	Maintenance Section	Shopping	NO		July 17-20, 2020		July 20, 2020	July 20, 2020	July 20, 2020	July 20, 2020	July 21, 2020	July 22, 2020	July 22, 2020	July 23, 2020	August 20, 2020	August 20, 2020	MOOE	197,885.16		197,885.16	193,320.00		193,320.00	Res.Auditor		July 20, 2020	July 20, 2020	July 20, 2020	August 20, 2020	
300200 100003 000.EAO	2020-07-0031: Purchase & Replacement of battery for Isuzu Multicab with DPWH No. H1-5846/YLF-354, Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July 21-24, 2020		July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	-	-	July 27, 2020		August 25, 2020	August 25, 2020	MOOE	4,800.00		4,800.00	4,700.00		4,700.00	Res.Auditor		July 24, 2020	July 24, 2020	July 24, 2020	August 25, 2020	
200000 100017 000	2020-07-0032: Repair/Repainting/Relabeling of Kilometer Post within the District (materials only)	Maintenance Section	Shopping	NO		July 24-27, 2020		July 27, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	July 29, 2020	July 30, 2020	July 30, 2020	September 14, 2020	September 14, 2020	MOOE	213,119.46		213,119.46	212,788.72		212,788.72	Res.Auditor		July 27, 2020	July 27, 2020	July 27, 2020	September 14, 2020	
200000 100017 000	2020-08-0033: Purchase of various Janitorial Materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	MOOE	28,611.00		28,611.00	27,658.00		27,658.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	

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200000100029000	2020-08-0034: Purchase of various Janitorial Materials for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	EAO	28,625.00		28,625.00	27,950.00		27,950.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	
200000100029000	2020-08-0035: Purchase of various Kitchen utensils and equipment for use of Survey Team when conducting Surveys in remote areas within the District	Planning and Design Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	EAO	17,625.00		17,625.00	16,700.00		16,700.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	
300200100003000.EAO	2020-08-0036: Purchase of Spare Parts intended for periodic maintenance and change tires of service vehicle with DPWH No. H1-4580, H1-5389, H1-6320, H1-2765, H1-4836, H1-5152, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	MOOE	44,760.00		44,760.00	38,070.00		38,070.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	
300200100003000.EAO	2020-08-0037: Purchase & Replacement of Tire for Hino Dumptruck with DPWH No. H3-6814/IM7818, Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	MOOE	20,900.00		20,900.00	18,400.00		18,400.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	
300200100003000.EAO	2020-08-0038: Purchase & Replacement of Turbo Charger for Isuzu Fuego with DPWH No. H1-4863/SCD-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 11, 2020		September 11, 2020	September 11, 2020	MOOE	22,000.00		22,000.00	21,500.00		21,500.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 11, 2020	
300117205879000.EAO	2020-08-0039: Purchase of Personal Protective Equipment for use in the Operation of DPWH-ISDEO, and as preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 12, 2020		September 14, 2020	September 14, 2020	EAO	27,780.00		27,780.00	26,780.00		26,780.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
320101104640000.EAO	2020-08-0040: Purchase of hand hygiene supplies for use in the Operation of DPWH-ISDEO and preventive measures to COVID-19 Pandemic Virus, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020			August 12, 2020		September 14, 2020	September 14, 2020	EAO	33,800.00		33,800.00	32,500.00		32,500.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	

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200000100017000	2020-08-0041: Purchase of various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Shopping	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 13, 2020	September 14, 2020	September 14, 2020	MOOE	193,895.00		193,895.00	175,825.00		175,825.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
200000100029000	2020-08-0042: Purchase of various Inks, Maintenance Cartridge (canon iPF841) & Digital Meter, Digital Laser Meter (50meters) for use of Planning & Design Personnel in Printing of Plans and Program of Works, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 13, 2020	September 14, 2020	September 14, 2020	EAO	546,000.00		546,000.00	533,500.00		533,500.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
200000100502000	2020-08-0043: Purchase and Delivery of Forty (40) pairs of Shoes for use of Planning and Design Section Personnel in conducting Road Condition Assessment Survey (RoCoad) DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 13, 2020	September 14, 2020	September 14, 2020	EAO	208,000.00		208,000.00	207,200.00		207,200.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
200000100029000	2020-08-0044: Purchase of various Office Supplies for use of Planning and Design Personnel, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 7-10, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 13, 2020	September 14, 2020	September 14, 2020	EAO	86,183.60		86,183.60	60,133.00		60,133.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
200000100017000	2020-08-0045: Purchase & Delivery of Forty (40) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenaace Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		August 7-10, 2020		August 7-10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	-	-	August 13, 2020		September 14, 2020	September 14, 2020	MOOE	10,000.00		10,000.00	9,400.00		9,400.00	Res.Auditor		August 10, 2020	August 10, 2020	August 10, 2020	September 14, 2020	
200000100017000	2020-08-0046: Purchase & Delivery of Reflectorized Traffic Paint to be use for repainting of Edgeline, Centerline, Barrier Line and Pedestrian Lane along Santiago-Tuguegarao Road, K0380+000-K0381+280;K0403+630-K0404+713, Gamu-Roxas Road, K0415+000-K0417+000 and Ilagan-Delfin Albano-Mallig Road K0444+000-K0446+350, within the District	Maintenance Section	Shopping	NO		August 14-17, 2020		August 14, 2020	August 14, 2020	August 14, 2020	August 14, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 20, 2020	September 18, 2020	September 18, 2020	MOOE	297,200.00		297,200.00	296,060.00		296,060.00	Res.Auditor		August 14, 2020	August 14, 2020	August 14, 2020	September 18, 2020	
320101104640000.EAO	2020-08-0047: Purchase & Delivery of various Office Supplies for use at Administrative Section, DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Shopping	NO		August 14-17, 2020		August 14, 2020	August 14, 2020	August 14, 2020	August 14, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 20, 2020	September 18, 2020	September 18, 2020	EAO	109,322.00		109,322.00	98,463.00		98,463.00	Res.Auditor		August 14, 2020	August 14, 2020	August 14, 2020	September 18, 2020	

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200000100017000	2020-08-0048: Purchase & Delivery of Asphalt Materials (Hot Asphalt) for use in the Repair/Maintenance of National Roads for Third and Fourth Quarter of CY-2020, within the District	Maintenance Section	Straight Contract	NO		August 7-13, 2020	August 14, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 26, 2020	August 27, 2020	August 27, 2020	November 24, 2020	November 24, 2020	MOOE	1,705,000.00		1,705,000.00	1,688,500.00		1,688,500.00	Res.Auditor		August 26, 2020	August 26, 2020	August 26, 2020	November 24, 2020	
200000100502000	2020-09-0049: Purchase and Delivery of fifty two (52) pcs Polo Shirt with DPWH Logo and RBIA Logo for use of Planning and Design Personnel in conducting Road Condition Survey (RoCond), DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Small Value	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			September 1, 2020		October 15, 2020	October 15, 2020	EAO	30,680.00		30,680.00	30,680.00		30,680.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	October 15, 2020	
300200100003000.EAO	2020-09-0050: Purchase of Spare Parts for Engine Overhasling of Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, Service of Finance Section, DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Finance Section	Small Value	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			September 1, 2020		October 15, 2020	October 15, 2020	EAO	34,100.00		34,100.00	30,838.00		30,838.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	October 15, 2020	
300200100003000.EAO	2020-09-0051: Purchase and Replacement of suspension part for Nissan Frontier with DPWH No. H1-4580/SFA-369, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			September 1, 2020		October 15, 2020	October 15, 2020	MOOE	24,410.00		24,410.00	22,180.00		22,180.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	October 15, 2020	
200000100079000	2020-09-0052: Purchase and Delivery of Printhead for HP Designjet T790 and Paper Clip for use of Planning & Design Personnel in Printing of Plans and other Documents under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020			September 1, 2020		October 15, 2020	October 15, 2020	EAO	40,400.00		40,400.00	40,100.00		40,100.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	October 15, 2020	
200000100017000	2020-09-0053: Purchase and Delivery of Spare Parts for Brush Cutters & Chainsaw use for Maintenance Activities along Road Networks of DPWH-ISDEO, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	September 1, 2020	September 2, 2020	September 3, 2020	September 3, 2020	November 3, 2020	November 3, 2020	MOOE	393,958.00		393,958.00	379,010.00		379,010.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	November 3, 2020	
320101104640000.EAO	2020-09-0054: Purchase and Delivery of various Office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		August 24-27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	September 1, 2020	September 2, 2020	September 3, 2020	September 3, 2020	October 16, 2020	October 16, 2020	EAO	159,960.00		159,960.00	113,770.00		113,770.00	Res.Auditor		August 27, 2020	August 27, 2020	August 27, 2020	October 16, 2020	

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					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
320101104640000.EAO	2020-09-0055: Purchase and Installation/Configuration of Two(2) unit Biometric System for use in the operation of DPWH-ISDEO, Roxas, Isabela	DPWH-ISDEO, Roxas, Isabela	Small Value	NO		September 1-4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 4, 2020			September 7, 2020		October 21, 2020	October 21, 2020	EAO	25,080.00		25,080.00	23,300.00		23,300.00	Res.Auditor		September 4, 2020	September 4, 2020	September 4, 2020	October 21, 2020	
320101104640000.EAO	2020-09-0056: Purchase & Delivery of Six (6) pcs Steel Rack for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		September 4-7, 2020	September 7, 2020	September 7, 2020	September 7, 2020	September 7, 2020	September 7, 2020			September 7, 2020		September 17, 2020	September 17, 2020	EAO	24,420.00		24,420.00	24,000.00		24,000.00	Res.Auditor		September 7, 2020	September 7, 2020	September 7, 2020	September 17, 2020	
320101104640000.EAO	2020-09-0057: Purchase and Delivery of Dram & Toner of Fuji Xerox for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		September 1-4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 7, 2020	September 8, 2020	September 9, 2020	September 9, 2020	October 22, 2020	October 22, 2020	EAO	117,975.00		117,975.00	107,250.00		107,250.00	Res.Auditor		September 4, 2020	September 4, 2020	September 4, 2020	October 22, 2020	
200000100029000	2020-09-0058: Purchase and Delivery of Three Hundred (300) pcs A2 size Plan Holder and One Hundred Fifty (150) pcs A3 size Plan Holder for use of Planning & Design in Printing consolidating/organizing of approved Plans, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		September 1-4, 2020	September 1-4, 2020	September 4, 2020	September 4, 2020	September 4, 2020	September 7, 2020	September 9, 2020	September 14, 2020	September 16, 2020	September 16, 2020	October 15, 2020	October 15, 2020	CAPITAL OUTLAY	483,500.00		483,500.00	453,900.00		453,900.00	Res.Auditor		September 4, 2020	September 4, 2020	September 7, 2020	October 15, 2020	
320101104640000.EAO	2020-09-0059: Purchase & Installation of Acrylic Table Shields at Finance Section, DPWH-ISDEO, Roxas, Isabela	Finance Section	Small Value	NO		September 25-28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	-	-	September 30, 2020	-	October 9, 2020	October 9, 2020	CO-EAO	34,022.50		34,022.50	32,132.61		32,132.61	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 9, 2020	
320101104640000.EAO	2020-09-0060: Purchase & Installation of Acrylic Table Shields at Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Procurement Unit	Small Value	NO		September 25-28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	-	-	September 30, 2020	-	October 9, 2020	October 9, 2020	CO-EAO	25,846.25		25,846.25	24,410.53		24,410.53	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 9, 2020	
200000100502000	2020-09-0061: Purchase & Delivery of Personal Protective Equipment and hand hygiene supply for use of Planning & Design Personnel to remain safe from viruses and Pollutants when conducting field works such as Road Condition Survey (RoCond) Bridge Management Survey, TOPO Surveys, Validation and Inspections within the District	Planning & Design Section	Small Value	NO		September 25-28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	-	-	September 30, 2020	-	November 10, 2020	November 10, 2020	CAPITAL OUTLAY	30,900.00		30,900.00	30,000.00		30,000.00	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	November 10, 2020	

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					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	
200000 100491 000	2020-09-0062: Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0375+500-K0376+000;K0379+000-K0379+300; K0380+050-K0381+280, Ilagan Delfin Albano-Mallig Road, K0441+000-K0442+000 and Gamu-Roxas Road, K0415+000-K0417+630, within the District	Maintenance Section	Competitive Bidding	NO		September 10-16, 2020	September 17, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 30, 2020	September 30, 2020	October 29, 2020	October 29, 2020	MOOE	1,440,424.00		1,440,424.00	1,396,800.00		1,396,800.00	Res.Auditor	September 17, 2020	September 29, 2020	September 29, 2020	September 29, 2020	September 29, 2020	
310305 100890 000.EA O	2020-10-0063: Purchase & Installation of Acrylic Table Shields at Administrative Section & Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Administrative Section & Office of the District Engineer	Shopping	NO		September 25-28, 2020	September 28, 2020	September 28, 2020	September 29, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CO-EAO	74,832.50		74,832.50	70,558.99		70,558.99	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
300200 100003 000.EA O	2020-10-0064: Purchase & Installation of Acrylic Table Shields at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		September 25-28, 2020		September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CAPITAL OUTLAY	73,625.00		73,625.00	69,535.27		69,535.27	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
200000 100029 000	2020-10-0065: Purchase & Installation of Acrylic Table Shields at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		September 25-28, 2020		September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CAPITAL OUTLAY	84,901.25		84,901.25	80,185.14		80,185.14	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
310305 100890 000.EA O	2020-10-0066: Purchase & Installation of Acrylic Table Shields at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Sectio	Shopping	NO		September 25-28, 2020		September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CO-EAO	62,116.25		62,116.25	58,665.81		58,665.81	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
310305 100890 000.EA O	2020-10-0067: Purchase & Installation of Acrylic Table Shields at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		September 25-28, 2020		September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CO-EAO	88,815.00		88,815.00	83,881.48		83,881.48	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
310305 100890 000.EA O	2020-10-0068: Purchase & Delivery of five (5) units Aircooler & three (3) unit Water Dispenser for use in the Office of the District Engineer, Asst. District Engineer and Administrative Section, DPWH-ISDEO, Roxas, Isabela	Office of the District Engineer, Asst. District Engineer and Administrative Section	Shopping	NO		September 25-28, 2020		September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 30, 2020	October 1, 2020	October 2, 2020	October 2, 2020	October 12, 2020	October 12, 2020	CO-EAO	70,200.00		70,200.00	57,160.00		57,160.00	Res.Auditor		September 28, 2020	September 28, 2020	September 28, 2020	October 12, 2020	
310305 100890 000.EA O	2020-10-0069: Purchase & Delivery of Toner and Ink Cartridge for use of Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		September 29-October 2, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	-	-	October 5, 2020	-	December 3, 2020	December 3, 2020	CO-EAO	47,800.00		47,800.00	47,700.00		47,700.00	Res.Auditor		October 2, 2020	October 2, 2020	October 2, 2020	December 3, 2020	

Code (PAP)	Procurement Program/Project	PMO/EU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
310305 100890 000.EAO	2020-10-0070: Purchase & Delivery of Thirty Seven Pairs of Rubber Shoes for use of Construction Section Personnel in Field Works, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		September 29-October 2, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 5, 2020	October 6, 2020	October 6, 2020	November 4, 2020	November 4, 2020	CO-EAO	191,660.00		191,660.00	190,550.00		190,550.00	Res.Auditor		October 2, 2020	October 2, 2020	October 2, 2020	November 4, 2020	
300200 100003 000.EAO	2020-10-0071: Purchase of one (1) unit 3SM Battery Maintenance Free for the Replacement of battery for Mitsubishi Pajero with DPWH No. H1-5389/SGA-174; Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		October 20-23, 2020		October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	-	-	October 26, 2020	-	November 24, 2020	November 24, 2020	CO-EAO	6,800.00		6,800.00	6,500.00		6,500.00	Res.Auditor		October 23, 2020	October 23, 2020	October 23, 2020	November 24, 2020	
310305 100890 000.EAO	2020-10-0072: Purchase & Delivery of one (1) unit Monitor with 1080 Clip-on Webcam for use at the Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Office of the District Engineer	Small Value	NO		October 20-23, 2020		October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	-	-	October 26, 2020	-	November 24, 2020	November 24, 2020	CO-EAO	11,000.00		11,000.00	10,900.00		10,900.00	Res.Auditor		October 23, 2020	October 23, 2020	October 23, 2020	November 24, 2020	
200000 100079 000	2020-10-0073: Purchase & Delivery of eight (8) boxes PAPER,multicopy,A4 , Fourteen (14) boxes Chalk, Dustless (white) & Ten (10) cans , Spray paint (white) for use of Planning & Design Personnel under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		October 20-23, 2020		October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	-	-	October 26, 2020	-	November 24, 2020	November 24, 2020	CAPITAL OUTLAY	15,000.00		15,000.00	14,540.00		14,540.00	Res.Auditor		October 23, 2020	October 23, 2020	October 23, 2020	November 24, 2020	
200000 100111 000	2020-10-0074: Purchase & Delivery of Sixty (60) pcs Standard DPWH Data File Folder (a4 size) for use of Planning & Design Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		October 23-26, 2020		October 26, 2020	October 26, 2020	October 26, 2020	October 26, 2020	-	-	October 27, 2020	-	November 25, 2020	November 25, 2020	CAPITAL OUTLAY	15,000.00		15,000.00	14,100.00		14,100.00	Res.Auditor		October 26, 2020	October 26, 2020	October 26, 2020	November 25, 2020	
200000 100017 000	2020-10-0075: Purchase & Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		October 20-23, 2020		October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 26, 2020	October 27, 2020	October 27, 2020	December 10, 2020	December 10, 2020	MOOE	999,610.00		999,610.00	987,350.00		387,350.00	Res.Auditor		October 23, 2020	October 23, 2020	October 23, 2020	December 10, 2020	
200000 100017 000	2020-10-0076: Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges use for Third and Fourth Quarter of CY-2020, within the District	Maintenance Section	Shopping	NO		October 20-23, 2020		October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 26, 2020	October 27, 2020	October 27, 2020	October 27, 2020	January 4, 2021	January 4, 2021	MOOE	720,000.00		720,000.00	718,000.00		718,000.00	Res.Auditor		October 23, 2020	October 23, 2020	October 23, 2020	January 4, 2021	
200000 100029 000	2020-11-0077: Purchase & Installation of Acrylic Hanging and Lower Counter Cabinet at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		October 27-30, 2020		October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	November 3, 2020	November 4, 2020	November 5, 2020	November 5, 2020	November 24, 2020	November 24, 2020	CAPITAL OUTLAY	79,200.00		79,200.00	72,000.00		72,000.00	Res.Auditor		October 30, 2020	October 30, 2020	October 30, 2020	November 24, 2020	

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
200000 100618 000	2020-11-0078: Purchase and Delivery of one (1) unit Projector for use of Planning and Design Section Personnel under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Small Value	NO		November 3-6, 2020		November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	-	-	November 9, 2020	-	December 8, 2020	December 8, 2020	CAPITAL OUTLAY	24,000.00		24,000.00	23,800.00		23,800.00	Res.Auditor		November 6, 2020	November 6, 2020	November 6, 2020	December 8, 2020	
200000 100017 000	2020-11-0079: Additional Furnishing of Aggregates for the Repair/Maintenance of Low Shoulder along Santiago-Tuguegarao Road, Ilagan-Delfin Albano Mallig Road, Abut-Agbannawag Road and Gamu-Roxas Road, within the District	Maintenance Section	Shopping	NO		November 3-6, 2020		November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 9, 2020	November 9, 2020	November 9, 2020	December 8, 2020	December 8, 2020	MOOE	199,988.10		199,988.10	197,398.44		197,398.44	Res.Auditor		November 6, 2020	November 6, 2020	November 6, 2020	December 8, 2020	
300200 100003 000.EAD	2020-11-0080: Purchase and Delivery of One (1) Unit: 4 colour Task-Type Network Printerfor use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	-	-	November 10, 2020	-	December 9, 2020	December 9, 2020	CO-EAO	49,500.00		49,500.00	49,000.00		49,000.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
200000 100017 000	2020-11-0081: Purchase and Delivery of Epson L15150 inks and Maintenance Kit for use Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	-	-	November 10, 2020	-	March 9, 2021	March 9, 2021	MOOE	32,520.00		32,520.00	31,850.00		31,850.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	March 9, 2021	
200000 100017 000	2020-11-0082: Purchase and Delivery of Lug Tire for Hino Dumptruck with DPWH No. H3-6814, Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	-	-	November 10, 2020	-	December 9, 2020	December 9, 2020	MOOE	42,000.00		42,000.00	31,600.00		31,600.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
300200 100003 000.EAO	2020-11-0083: Purchase and Delivery of Tire for Ford Everest with DPWH No.H1-5152/535-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	-	-	November 10, 2020	-	December 9, 2020	December 9, 2020	CO-EAO	36,800.00		36,800.00	36,000.00		36,000.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
200000 100017 000	2020-11-0084: Purchase and Delivery of Spare Parts for Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	-	-	November 10, 2020	-	December 9, 2020	December 9, 2020	MOOE	28,700.00		28,700.00	28,190.00		28,190.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
200000 100018 000	2020-11-0085: Purchase and Delivery of Emergency Response Kit and Supplies for Disaster to be used in rescue by Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11, 2020	November 11, 2020	December 28, 2020	December 28, 2020	MOOE	247,520.00		247,520.00	245,905.00		245,905.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 28, 2020	

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
200000100010000	2020-11-0086: Purchase and Delivery of Hot Blown Asphalt for the Repair and Maintenance of National Roads and Bridges within the District	Maintenance Section	Shopping	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11, 2020	November 11, 2020	December 28, 2020	December 28, 2020	MOOE	735,000.00		735,000.00	726,250.00		726,250.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 28, 2020	
200000100491000	2020-11-0087: Purchase and Delivery of Road Safety Devices to be use on National Roads, within the District	Maintenance Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11, 2020	November 11, 2020	December 9, 2020	December 9, 2020	MOOE	630,000.00		630,000.00	624,000.00		624,000.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
200000100618000	2020-11-0088: Purchase and Delivery of two (2) unit - Four (4) Colour A3 tank-Type Network Printer for use of Planning and Design Section Personnel in the preparation of reports under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11, 2020	November 11, 2020	December 28, 2020	December 28, 2020	CAPITAL OUTLAY	96,000.00		96,000.00	94,000.00		94,000.00	Res.Auditor		November 9, 2020	November 9, 2020	November 9, 2020	December 9, 2020	
200000100111000	2020-11-0089: Purchase and Delivery of Two (2) A4 Tank-Type Network Printer for use in the Planning & Design Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Small Value	NO		November 6-9, 2020		November 9, 2020	November 9, 2020	November 9, 2020	November 9, 2020			November 11, 2020		January 8, 2021	January 8, 2021	CAPITAL OUTLAY	46,000.00		46,000.00	45,420.00		45,420.00	Res.Auditor		November 9, 2020	November 9, 2020	January 8, 2021	January 8, 2021	
200000100618000	2020-11-0090: Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section Personnel under the Environmental, Social and Right-of-Way Unit DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Small Value	NO		November 10-13, 2020		November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	-	November 17, 2020		January 8, 2021	January 8, 2021	CAPITAL OUTLAY	49,940.00		49,940.00	42,205.00		42,205.00	Res.Auditor		July 13, 2020	July 13, 2020	July 13, 2020	January 8, 2021	
200000100095000	2020-11-0091: Purchase and Delivery of Thirty (30) pcs Jacket with Logo for use of Planning & Design Section Personnel under Bridge Management System, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping	NO		November 10-13, 2020		November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 18, 2020	January 5, 2021	January 5, 2021	CAPITAL OUTLAY	57,000.00		57,000.00	55,500.00		55,500.00	Res.Auditor		November 13, 2020	November 13, 2020	November 13, 2020	January 5, 2021	
200000100029000	2020-11-0092: Purchase and Delivery of Additional Office Supplies for use of Planning % Design Section Personnel, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping	NO		November 10-13, 2020		November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 18, 2020	December 17, 2020	December 17, 2020	CAPITAL OUTLAY	69,035.00		69,035.00	67,565.00		67,565.00	Res.Auditor		November 13, 2020	November 13, 2020	November 13, 2020	December 17, 2020	

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200000 100018 000	2020-11-0093: Purchase and Delivery of Materials for the Painting of Concrete Parapet along Santiago-Tuguegarao Road (K0367+585 - K0410+715), Ilagan-Delfin Albano-Mallig Road (K0434+136 - K0449+245), and Gamu-Roxas Road (K0407+614 - K0408+766), Intermittent Sections, within the District (Materials Only)	Maintenance Section	Shopping	NO		November 10-13, 2020		November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 18, 2020	December 17, 2020	December 17, 2020	MOOE	872,212.00		872,212.00	865,889.00		865,889.00	Res.Auditor		November 13, 2020	November 13, 2020	November 13, 2020	December 17, 2020	
200000 100018 000	2020-11-0094: Purchase and Delivery of Maintenance Tools and Accessories DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 10-13, 2020		November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 18, 2020	January 5, 2021	January 5, 2021	MOOE	985,404.00		9,854,040.00	981,680.00		981,680.00	Res.Auditor		November 13, 2020	November 13, 2020	November 13, 2020	January 5, 2021	
320101 104638 000.EA O	2020-11-0095: Purchase and Delivery of one (1) unit Paper Shredder Machine for use in the Operation DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		November 17-20, 2020		November 20, 2020	November 20, 2020	November 20, 2020	November 20, 2020	-	-	November 23, 2020	-	December 22, 2020	December 22, 2020	CO-EAO	23,500.00		23,500.00	23,200.00		23,200.00	Res.Auditor		November 20, 2020	November 20, 2020	November 20, 2020	December 22, 2020	
300200 100003 000.EA O	2020-11-0096: Purchase and Delivery of Additional Christmas Décor for use in the Garden Christmas Lanterns, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		November 17-20, 2020		November 20, 2020	November 20, 2020	November 20, 2020	November 20, 2020	-	-	November 23, 2020	-	December 22, 2020	December 22, 2020	CO-EAO	41,500.00		41,500.00	41,096.00		41,096.00	Res.Auditor		November 20, 2020	November 20, 2020	November 20, 2020	December 22, 2020	
320101 104638 000.EA O	2020-11-0097: Purchase of Additional Office Supplies for use at Procurement Unit and Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela.	Procurement Unit	Small Value	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	-	-	November 24, 2020	-	December 28, 2020	December 28, 2020	CO-EAO	14,930.00		14,930.00	14,565.00		14,565.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
320101 104638 000.EA O	2020-11-0098: Purchase & Delivery of One (1) Unit Drone for use in the Operation DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Small Value	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	-	-	November 24, 2020	-	December 23, 2020	December 23, 2020	CO-EAO	49,900.00		49,900.00	48,700.00		48,700.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 23, 2020	
320101 104638 000.EA O	2020-11-0099: Purchase & Delivery of Three (3) Unit INKJET Printer (A4) and two (2) sets of ink per unit for use of printing report and other related documents at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CO-EAO	60,000.00		60,000.00	57,000.00		57,000.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					Remarks (Eplaning changes from APP)
					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	
200000100502000	2020-11-0100: Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under RBIA DPWH-ISDEO, Roxas, Isabela	Planning and Design	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CAPITAL OUTLAY	111,000.00		111,000.00	110,800.00		110,800.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
200000100095000	2020-11-0101: Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela	Planning and Design	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CAPITAL OUTLAY	111,000.00		111,000.00	110,800.00		110,800.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
320101104638000.EAO	2020-11-0102: Purchase and Delivery of two (2) unit Laptop Intel core i7- 8750 Hexacore 8th Gen (2.2Ghz/ 8Mb cache) Laptop for use of Quality Assurance Section Technical Personnel, DPWH-ISDEO, Roxas, Isabela	Planning and Design	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CO-EAO	178,000.00		178,000.00	176,000.00		176,000.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
200000100029000	2020-11-0103: Purchase and Delivery of Fire Extinguisher for Planning & Design Section,Multi-Purpose Hall Building,COA office and Old DE's Quarter, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section,Multi-Purpose Hall Building,COA office and Old DE's Quarter	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CAPITAL OUTLAY	116,725.00		116,725.00	114,925.00		114,925.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
200000100017000	2020-11-0104: Purchase and Delivery of Fire Extinguisher for Maintenance Section, Administrative Section, Finance Section, Network Room, GSO and DE's Quarter, DPWH-ISDEO, Roxas, Isabela	Maintenance Section, Administrative Section, Finance Section, Network Room, GSO and DE's Quarter	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	MOOE	111,550.00		111,550.00	109,850.00		10,850.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
320101104638000.EAO	2020-11-0105: Purchase and Delivery of Fire Extinguisher for Construction Section, Quality Assurance Section, BAC, Guard House & Employees Quarters at DPWH-ISDEO, Roxas, Isabela	Construction Section, Quality Assurance Section, BAC, Guard House & Employees Quarters	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CO-EAO	145,475.00		145,475.00	143,575.00		143,575.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	
320101104638000.EAO	2020-11-0106: Purchase and Delivery of various Office Supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	NO		November 20-23, 2020		November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 24, 2020	November 25, 2020	November 25, 2020	December 28, 2020	December 28, 2020	CO-EAO	79,968.00		79,960.00	73,850.00		73,850.00	Res.Auditor		November 23, 2020	November 23, 2020	November 23, 2020	December 28, 2020	

Code (PAP)	Procurement Program/Project	PMO/IU/EU	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (If applicable)	Remarks (Eplaning changes from APP)
320101104639000.EAO	2020-12-0107: Purchase of various Spare Parts for Replacement & Change oil of Isuzu DMAX BBX-4240, Service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		December 4-7, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	-	-	December 9, 2020	-	January 7, 2021	January 7, 2021	CO-EAO	5,850.00		5,850.00	5,750.00		5,750.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	January 7, 2021	
320101104639000.EAO	2020-12-0108: Purchase & Delivery of Two (2) Units: 4colour A4 Tank Type Network Printer for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	-	-	December 9, 2020	-	April 7, 2021	April 7, 2021	CO-EAO	40,000.00		40,000.00	39,340.00		39,340.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	April 7, 2021	
200000100618000	2020-12-0109: Purchase and Delivery of one (1) unit Laptop for use of Planning and Design Section Personnel under the Environmental, Social and Right-of-Way Unit, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 9, 2020	January 7, 2021	January 7, 2021	CAPITAL OUTLAY	111,000.00		111,000.00	106,500.00		106,500.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	January 7, 2021	
200000100018000	2020-12-0110: Purchase & Delivery of Materials for the Repair/Maintenance of Abutment Protection at Laguinday Bridge (B01164LZ) Second Approach along Santiago-Tuguegarao Road K0418+448, Quezon, Isabela (materials only)	Maintenance Section	Shopping	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 9, 2020	January 7, 2021	January 7, 2021	MOOE	172,785.45		172,785.45	171,995.23		171,995.23	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	January 7, 2021	
200000100017000	2020-12-0111: Purchase & Delivery of One (1) Unit Computer desktop for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Shopping	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 9, 2020	February 8, 2021	February 8, 2021	MOOE	75,000.00		75,000.00	72,800.00		72,800.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	February 8, 2021	
320101104639000.EAO	2020-12-0112: Purchase & Delivery of various Electrical Materials for Emergency Repair/Upgrading of Electrical Service Entrance & Service Equipment at , DPWH-ISDEO, Roxas, Isabela Line 1 (materials only)	Construction Section	Shopping	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 9, 2020	December 28, 2020	December 28, 2020	CO-EAO	60,239.00		60,239.00	54,975.00		54,975.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	December 28, 2020	
320101104639000.EAO	2020-12-0113: Purchase & Delivery of various Materials for the installation of Point to Point Network Connection, Centralized WiFi Connection and Interconnection of DPWH-ISDEO Offices/Premises, DPWH-ISDEO, Roxas, Isabela	DPWH-ISDEO, Roxas, Isabela	Shopping	NO		December 1-4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 7, 2020	December 9, 2020	December 9, 2020	January 5, 2021	January 5, 2021	CO-EAO	327,340.37		327,340.37	311,418.00		311,418.00	Res.Auditor		December 4, 2020	December 4, 2020	December 4, 2020	January 5, 2021	

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					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
320101 104638 000.EA O	2020-12-0114: Purchase & Delivery of Various Materials for Replacement of Damaged Materials and Defective Bulbs of DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		December 11-14, 2020		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	-	December 15, 2020	-	January 14, 2021	January 14, 2021	CO-EAO	49,450.00		49,450.00	47,745.00		47,745.00	Res.Auditor		December 14, 2020	December 14, 2020	December 14, 2020	January 14, 2021	
320101 104638 000.EA O	2020-12-0115: Purchase & Delivery of Various Janitorial Materials for use in the Operation of Administrative Section and for use in the General Services, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		December 11-14, 2020		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	-	December 15, 2020	-	January 14, 2021	January 14, 2021	CO-EAO	49,980.00		49,980.00	48,530.00		48,530.00	Res.Auditor		December 14, 2020	December 14, 2020	December 14, 2020	January 14, 2021	
200000 100502 000	2020-12-0116: Purchase & Delivery of Additonal various Office Supplies or use of Planning & Design Section in Conducting Road Condition Assessment (RoCond), DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		December 11-14, 2020		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 15, 2021	January 15, 2021	CAPITAL OUTLAY	95,480.00		95,480.00	94,770.00		94,770.00	Res.Auditor		December 14, 2020	December 14, 2020	December 14, 2020	January 15, 2021	
320101 104638 000.EA O	2020-12-0117: Purchase & Delivery of One Hundred (100) pcs Chair Monoblock (heavy duty) for use in the Operation of DPWH-ISDEO, Roxas, Isabela (Office Meetings and Office Occasion)	Administrative Section	Shopping	NO		December 11-14, 2020		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 15, 2021	January 15, 2021	CO-EAO	55,000.00		55,000.00	54,000.00		54,000.00	Res.Auditor		December 14, 2020	December 14, 2020	December 14, 2020	January 15, 2021	
200000 100017 000	2020-12-0118: Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago Tuguegarao Road, K0369+800-K0370 + 560; K0383+000-K0383+500, K0388+650-K0388+800;K0415+350-K0415+600, Ilagan-Delfin Albano-Mallig Road, K0436+600-K0437+300 and Gamu-Roxas Road, K0408+300-K0409+000, within the District	Maintenance Section	Shopping	NO		December 11-14, 2020		December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 15, 2021	January 15, 2021	MOOE	977,916.00		977,916.00	976,205.00		976,205.00	Res.Auditor		December 14, 2020	December 14, 2020	December 14, 2020	January 15, 2021	
200000 100620 000	2020-12-0119: Purchase of Two Hundred (200) pcs 2020 18-Day Campaign Advocacy Shirt for Violence Against Woman and Children (VAWC) Program, DPWH-ISDEO, Roxas, Isabela	DPWH-ISDEO, Roxas, Isabela	Small Value	NO		December 14-17, 2020		December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	-	-	December 18, 2020	-	January 18, 2021	January 18, 2021	CAPITAL OUTLAY	45,000.00		45,000.00	44,000.00		44,000.00	Res.Auditor		December 17, 2020	December 17, 2020	December 17, 2020	January 18, 2021	

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					Pre-Proc Conference	Ads/Post of IAEB	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	Post Qual	Delivery/ Completion (If applicable)	Remarks (Eplaning changes from APP)
200000100017000	2020-12-0120: Purchase & Delivery of District Boundary Markers along Cauayan-Cabatuan Road, Gamu-Roxas Road and various Materials for the Repair of various Road Signages, within the District	Maintenance Section	Shopping	NO		December 10-21, 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	February 18, 2021	February 18, 2021	MOOE	205,350.00		205,350.00	201,200.00		201,200.00	Res.Auditor		December 21, 2020	December 21, 2020	December 21, 2020	February 18, 2021	
300117205071000.EAO	2020-12-0121: Purchase & Delivery of Additional Office Supplies for use at Finance Section, DPWH-ISDEC, Roxas, Isabela	Finance Section	Shopping	NO		December 10-21, 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	January 19, 2021	January 19, 2021	CO-EAO	198,615.00		198,615.00	196,389.00		196,389.00	Res.Auditor		December 21, 2020	December 21, 2020	December 21, 2020	January 19, 2021	

Total Alloted Budget of Procurement Activities	**17,155,985.89**
Total Contract Price of Procurement Activities Conducted	**16,668,622.22**
Total Savings (Total Alloted Budget - Contract Price)	**487,363.67**

Prepared by:

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Head BAC Secretariat

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BAC Chairperson

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