

PROCUREMENT MONITORING REPORT
as of December 31, 2020

Code (PMF)	Procurement Project	PMO/Est./User	In the Area of Procurement	Actual Procurement Activity												ABC (PMF)			Contract Cost (PMF)			Date of Receipt of Information							
				Pre-Bid Conference	Mid/Post Conference	Eligibility Check	Sub/Open Evaluation	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Funded Charges	Pre-Bid Conference	Eligibility Check	Sub/Open Evaluation	Bid Evaluation	Post Qual	Delivery/Inspection & Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
300104214214000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Arguaman, Isabela	Construction Section	Competitively e Bidding	10/17/2019	10/24/2019	11/4/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	12/23/2021		GP	1,979,971.72		1,979,971.72	1,919,228.73		1,919,228.73	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
300104214220000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Arguaman, Isabela	Construction Section	Competitively e Bidding	10/17/2019	10/24/2019	11/4/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	12/10/2021		GP	1,979,932.18		1,979,932.18	1,919,943.66		1,919,943.66	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
300102102080000	Food Management Program - Food Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Bank Protection at Pisananuan River Flood Control, Zone 2 Section, San Mariano, Isabela	Construction Section	Competitively e Bidding	10/17/2019	10/24/2019	11/4/2019	11/19/2019	11/19/2019	11/22/2019	11/27/2019	11/4/2020	11/10/2020	11/11/2020	3/31/2021	3/31/2022	GP	25,720,068.83		25,720,068.83	25,069,780.77		25,069,780.77	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
300104214262000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Arguaman, Isabela	Construction Section	Competitively e Bidding	10/17/2019	10/24/2019	11/4/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	11/12/2021		GP	2,969,999.21		2,969,999.21	2,865,887.85		2,865,887.85	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
300104214242000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Arguaman, Isabela	Construction Section	Competitively e Bidding	10/17/2019	10/25/2019	11/4/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	12/10/2021		GP	1,979,881.11		1,979,881.11	1,930,118.92		1,930,118.92	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
300102102090000	Food Management Program - Construction/Rehabilitation of Food Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bank Protection at Pisananuan River Flood Control, Zone 3 Section, San Mariano, Isabela	Construction Section	Competitively e Bidding	10/18/2019	10/25/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/4/2020	11/4/2020	11/11/2020	3/30/2021	3/30/2022	GP	25,661,296.54		25,661,296.54	25,018,311.39		25,018,311.39	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
310001000543000	OOD: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Daming Mahabula (L2), KD36-607, KD36-671, Arguaman, Isabela	Construction Section	Competitively e Bidding	10/18/2019	10/26/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/4/2020	11/24/2020	11/25/2020	5/30/2021	5/30/2022	GP	43,843,559.99		43,843,559.99	42,175,786.51		42,175,786.51	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
300101104642000	OOD: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy. Managaya Section, Neguigan, Isabela	Construction Section	Competitively e Bidding	10/18/2019	10/21/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/25/2020	11/25/2020	12/2/2020	5/22/2021	5/22/2022	GP	45,624,445.18		45,624,445.18	44,513,692.67		44,513,692.67	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
300101104643000	OOD: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy. Palatiao Section, Neguigan, Isabela	Construction Section	Competitively e Bidding	10/18/2019	10/21/2019	11/7/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/25/2020	11/25/2020	12/2/2020	5/22/2021	5/22/2022	GP	45,855,161.99		45,855,161.99	44,479,432.06		44,479,432.06	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	
300104214248000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. District 1, Bantay Salinas, Isabela	Construction Section	Competitively e Bidding	10/18/2019	11/7/2019	11/13/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	12/10/2021		GP	1,979,994.63		1,979,994.63	1,930,385.23		1,930,385.23	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
310001000520000	OOD: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Alicia, Isabela	Construction Section	Competitively e Bidding	10/18/2019	11/7/2019	11/13/2019	11/20/2019	11/20/2019	11/26/2019	11/28/2019	11/24/2020	11/25/2020	11/25/2020	6/2/2021	6/2/2022	GP	44,816,389.09		44,816,389.09	43,441,233.16		43,441,233.16	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
300104214233000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Mahabula, Bantay Salinas, Isabela	Construction Section	Competitively e Bidding	11/4/2019	11/7/2019	11/13/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	9/9/2020	12/21/2020	12/10/2021		GP	1,979,958.02		1,979,958.02	1,930,139.83		1,930,139.83	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
300104214223000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Bantay Salinas, Isabela	Construction Section	Competitively e Bidding	11/4/2019	11/7/2019	11/13/2019	12/6/2019	12/6/2019	12/11/2019	12/14/2019	6/28/2020	9/9/2020	12/21/2020	12/23/2021		GP	1,979,976.51		1,979,976.51	1,930,452.67		1,930,452.67	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
300104214240000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. New Mahabula, Bantay Salinas, Isabela	Construction Section	Competitively e Bidding	11/4/2019	11/7/2019	11/13/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	6/28/2020	9/9/2020	12/21/2020	12/20/2021		GP	1,979,997.59		1,979,997.59	1,930,494.53		1,930,494.53	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
310001000545000	OOD: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Sanabaga (Tuguegarao Rd - KD36-625-KD36-642), San Mariano, Isabela	Construction Section	Competitively e Bidding	11/4/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	12/2/2021	11/25/2020	11/26/2020	11/26/2020	6/12/2021	6/12/2022	GP	50,760,231.09		50,760,231.09	50,216,492.01		50,216,492.01	1. Commission on AAR (COA) 2. MOOE (MOOE) 3. Pre-Bid PMT	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	

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Recommended Approval by:
ROLY M. VILLALBA
Acting BAC Chairman

Approved by:
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Officer-in-Charge
Office of the District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2020

Code (PMF)	Procurement Project	PMO/ Bid and Award Letter	Mode of Procurement	Actual Procurement Activity										ABC (PMF)				Contract Cost (PMF)				Date of Receipt of Invitation											
				Pre-Bid Conference	Advt/Post of IB	PM/Ad Conference	Eligibility of Bids	Sub/Open Evaluation	MR	Post Qual	Time of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Insured Contractors	Pre-Bid Conference	Eligibility of Bids	Sub/Open Evaluation	MR	Post Qual	Delivery/ Completion/ Acceptance/ (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
16	31020110950000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Road - Alcala San Mateo Road - KM361+625-KM361+757, San Mateo, Isabela	Competitively e Bidding	11/6/2019	11/7/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	12/2/2019	11/26/2020	11/26/2020	11/25/2020	4/9/2021	4/20/2022		GoP	29,994,670.13		29,994,670.13	28,889,647.95		28,889,647.95			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019		
17	30010421423000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Libertad, San Mateo, Isabela	Competitively e Bidding	11/6/2019	11/6/2019	11/14/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,987.10		1,979,987.10	1,930,471.78		1,930,471.78			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
18	30010421423000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Sto. Tomas, Neguigan, Isabela	Competitively e Bidding	11/6/2019	11/6/2019	11/14/2019	12/6/2019	12/6/2019	12/11/2019	12/16/2019	6/28/2020	6/28/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021		GoP	1,979,984.19		1,979,984.19	1,925,375.92		1,925,375.92			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
19	31020110954000	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Road - Alcala San Mateo Road - KM361+625-KM361+629, San Mateo, Isabela	Competitively e Bidding	11/6/2019	11/6/2019	11/15/2019	12/18/2019	12/18/2019	12/22/2019	12/24/2019	11/25/2020	11/25/2020	11/24/2020	11/24/2020	4/14/2021	4/14/2022		GoP	19,881,044.95		19,881,044.95	19,105,430.36		19,105,430.36			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
20	320101104645000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of River Flood Control Project - Brgy. Quena, Zita Section, Neguigan, Isabela	Competitively e Bidding	11/6/2019	11/6/2019	11/15/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	11/6/2020	11/6/2020	11/10/2020	11/11/2020	4/20/2021	4/20/2022		GoP	46,766,088.44		46,766,088.44	45,095,997.76		45,095,997.76			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
21	300104214219000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Lintan, Neguigan, Isabela	Competitively e Bidding	11/6/2019	11/6/2019	11/15/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,984.88		1,979,984.88	1,925,713.16		1,925,713.16			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
22	300104214245000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Upi, Gumli, Isabela	Competitively e Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,995.73		1,979,995.73	1,880,764.56		1,880,764.56			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
23	300104214237000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Hehuron Sur, Bembao Section, Isabela	Competitively e Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,945.50		1,979,945.50	1,930,204.43		1,930,204.43			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
24	300104214238000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Hehuron Norte, Bembao Section, Isabela	Competitively e Bidding	11/6/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,907.45		1,979,907.45	1,930,078.36		1,930,078.36			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
25	300104214228000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Dangangan West, San Mateo, Isabela	Competitively e Bidding	11/6/2019	11/14/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	6/28/2020	6/28/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,971.92		1,979,971.92	1,930,160.30		1,930,160.30			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
26	320101104644000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of River Flood Control Project, Brgy. Quena, Duda Section, Neguigan, Isabela	Competitively e Bidding	11/11/2019	11/15/2019	11/22/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	11/6/2020	11/6/2020	11/10/2020	11/11/2020	4/19/2021	4/19/2022		GoP	45,725,517.56		45,725,517.56	44,124,565.47		44,124,565.47			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
27	320101104641000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of River Flood Control Project, Brgy. Hehuron Sur, Neguigan, Isabela	Competitively e Bidding	11/11/2019	11/15/2019	11/22/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	11/6/2020	11/6/2020	11/10/2020	11/11/2020	4/20/2021	4/20/2022		GoP	46,776,995.37		46,776,995.37	45,139,768.90		45,139,768.90			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
28	300104214258000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Mangundayog, Angabanan, Isabela	Competitively e Bidding	11/11/2019	11/15/2019	11/22/2019	12/17/2019	12/17/2019	12/19/2019	12/24/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GoP	1,979,998.56		1,979,998.56	1,931,232.51		1,931,232.51			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
29	310108100366000	OO 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Secondary Roads - Xc. Nati-Polca Rd. - KM342+476-KM342+517.20, KM342+495-KM342+551.70, KM342+582.10-KM342+621.50, KM342+736.50, KM342+790.50, KM342+808.20, KM342+822-KM342+845.50, KM342+846.50-KM342+908, KM342+981.20-KM342+999.10, KM342+1025.30-KM342+1059.20, Remon, Isabela	Competitively e Bidding	11/11/2019	11/15/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	11/25/2020	11/25/2020	12/4/2020	12/10/2020	4/7/2021	4/7/2022		GoP	5,627,754.54		5,627,754.54	5,494,556.17		5,494,556.17			1. Contractor on ABC (COA) 2. ABC (N/COS) 3. Award Notice	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	

Prepared by:
ERWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:
ROY MANOBA
Acting BAC Chairman

Approved by:
ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer



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ISABELA THIRD DISTRICT ENGINEERING OFFICE

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				Pre-Procurement Conference	Advert/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Junior Chambers	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Delivery/Acceptance/Inspection		
COMPLETED PROCUREMENT ACTIVITIES																															
30010421423800	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Mearuan, Naguilian, Isabela	Construction Section	YES	Competitively e Bidding	11/11/2019	11/13/2019	11/21/2019	12/12/2019	12/12/2019	12/16/2019	12/19/2019	6/29/2020	6/29/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021		GP	1,979,977.34		1,979,977.34	1,931,010.41		1,931,010.41	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	
30010421423600	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Ogalila, Agañaan, Isabela	Construction Section	YES	Competitively e Bidding	11/11/2019	11/14/2019	11/22/2019	12/17/2019	12/17/2019	12/19/2019	12/24/2019	6/29/2020	6/29/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021		GP	1,979,988.39		1,979,988.39	1,931,946.07		1,931,946.07	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	
30010421424100	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Palatun, Naguilian, Isabela	Construction Section	YES	Competitively e Bidding	11/12/2019	11/17/2019	11/28/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,999.26		1,979,999.26	1,918,611.75		1,918,611.75	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
30010421423000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. District 2, Gannu, Isabela	Construction Section	YES	Competitively e Bidding	11/12/2019	11/17/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/24/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,975.31		1,979,975.31	1,880,945.05		1,880,945.05	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
30010421423400	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Lungganay, Gannu, Isabela	Construction Section	YES	Competitively e Bidding	11/12/2019	11/19/2019	11/28/2019	12/17/2019	12/17/2019	12/19/2019	12/24/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,984.42		1,979,984.42	1,889,992.76		1,889,992.76	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
30010421423900	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Cabañan, San Mariano, Isabela	Construction Section	YES	Competitively e Bidding	11/15/2019	11/21/2019	11/29/2019	12/11/2019	12/11/2019	12/19/2019	12/19/2019	6/29/2020	6/29/2020	9/7/2020	9/7/2020	12/15/2020	12/15/2021		GP	1,979,971.58		1,979,971.58	1,929,474.70		1,929,474.70	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
30010421424600	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase III), Brgy. Lungganay, Gannu, Isabela	Construction Section	YES	Competitively e Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/19/2019	12/19/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,953.55		1,979,953.55	1,907,537.94		1,907,537.94	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
30012720389900	Local Infrastructure Program - Local Roads - Connecting of Roads on Highway-50, Domingo Road, Melucas na Kabay, Agaña, Isabela	Construction Section	YES	Competitively e Bidding	11/15/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/19/2019	12/19/2019	6/29/2020	6/29/2020	9/9/2020	9/9/2020	11/29/2020	11/29/2021		GP	3,959,995.28		3,959,995.28	3,835,760.37		3,835,760.37	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
31020410093100	OOI: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Cabañan City - Cabañan Diversion Road, Cabañan, Isabela, Inc. ROW	Construction Section	YES	Competitively e Bidding	11/15/2019	11/27/2019	12/03/2019	12/17/2019	12/17/2019	12/19/2019	12/19/2019	11/25/2020	11/25/2020	11/25/2020	11/25/2020	4/29/2021	4/29/2022		GP	10,714,321.20		10,714,321.20	10,433,806.28		10,433,806.28	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
30010421423200	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Flores, Naguilian, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021		GP	1,979,929.14		1,979,929.14	1,940,128.34		1,940,128.34	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30010421422900	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Dikayman, San Mariano, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,922.35		1,979,922.35	1,930,391.77		1,930,391.77	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30010421422700	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Cagayangan, San Mariano, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,922.35		1,979,922.35	1,930,391.77		1,930,391.77	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30020720132000	Construction/Improvement of Various Infrastructure in Support of National Security - Construction of Multi-Purpose Building, Camp Mabelor I, Dava Occ, Iloilo, Gannu, Isabela	Construction Section	NO	Competitively e Bidding	12/2/2019	12/10/2019	12/14/2019	1/27/2020	1/27/2020	1/29/2020	2/10/2020	11/25/2020	11/25/2020	11/25/2020	12/17/2020	6/10/2021	6/10/2022		GP	15,679,981.16		15,679,981.16	15,280,569.51		15,280,569.51	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30010421422400	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Dikayman, San Mariano, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/23/2020	12/23/2021		GP	1,979,994.88		1,979,994.88	1,930,435.69		1,930,435.69	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30010421424700	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building at Benito Soliman National High School (Phase II), District 2, Benito Soliman, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/9/2020	9/9/2020	12/28/2020	12/28/2021		GP	1,979,994.88		1,979,994.88	1,930,636.18		1,930,636.18	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
30010421423100	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Daulap, San Mariano, Isabela	Construction Section	YES	Competitively e Bidding	12/2/2019	12/09/2019	12/14/2019	12/27/2019	12/27/2019	1/7/2020	1/7/2020	6/29/2020	6/29/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021		GP	1,664,832.15		1,664,832.15	1,623,085.64		1,623,085.64	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	

Prepared by:

BEATRICIA ANSONZA
BAC, Secretariat

Recommended/Approved by:

ROY P. YANCONA
Acting BAC Chairman

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

Acting Chair

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

As of December 31, 2021

[illegible]

Prepared by:

~~EDMUND F. AKGONZA~~
Head, BAC-Secretariat

Head, BAC-Secretariat

Recommended Approval by:

~~ROY P. LANGRISH~~
Acting Bag Chairman

Acting Bag Chairman

Approved by:

ADDONIS L ASIS
Officer-in-Charge

~~Officer-in-Charge~~

Office of the District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2020

Code (PAB)	Procurement Project	PMO/End-User	Type of Procurement	Actual Procurement Activity										AMC (PAB)			Contract Cost (PAB)			Dates of Receipt of Invoicing						Delivery/Completion/ Acceptance (if applicable)			
				Pre-Procurement Conference	Adm/Post Bid	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Issuance of Notice of Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	
CIVIL WORKS																													
76	30010421343000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Napoco, Panguitch, Reina Mercedes, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020	69,299,996.96		69,299,996.96	69,299,996.96		69,299,996.96	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
77	30010302130000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Rehabilitation of Multi-Purpose Building, Reina Mercedes, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	9,900,487.04		9,900,487.04	9,900,487.04		9,900,487.04	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
78	30010302128000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Multi-Purpose Building, Gannu, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/9/2020	6/9/2020	6/19/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	9,899,964.29		9,899,964.29	9,899,964.29		9,801,408.02	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
79	30010421419000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Municipal Building) (Community Center), Brgy. Bugallon Proper, Ramon, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	19,900,923.60		19,900,923.60	19,404,699.68		19,404,699.68	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
80	300104214216000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Terminal Building), Brgy. Napoco Panguitch, Reina Mercedes, Isabela Brgy. Napoco Panguitch, Reina Mercedes, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	29,701,491.04		29,701,491.04	29,346,115.37		29,346,115.37	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
81	300104214217000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Municipal Building), Brgy. Napoco Panguitch, Reina Mercedes, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	7/15/2020	7/15/2020	7/22/2020	7/28/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	34,649,985.05		34,649,985.05	34,232,979.16		34,232,979.16	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
82	300104214215000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (San Mariano Evacuation Center-Phase 2), Brgy. Mianaga, San Mariano, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	11/11/2020	7/8/2021	29,699,993.77		29,699,993.77	28,802,788.24		28,802,788.24	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
83	30010302121000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Education Center (Phase 2), San Mariano, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	11/11/2020	7/8/2021	29,699,990.20		29,699,990.20	28,797,361.85		28,797,361.85	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
84	300103021217000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Multi-Purpose Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	9,899,991.49		9,899,991.49	9,709,796.62		9,709,796.62	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
85	30010302129000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Municipal Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/13/2020	5/29/2020	5/27/2020	6/25/2020	6/25/2020	6/29/2020	7/9/2020	11/25/2020	11/25/2020	12/4/2020	12/19/2020	9,899,995.57		9,899,995.57	9,630,784.96		9,630,784.96	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020
86	310203025761000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Municipal Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/14/2020	5/22/2020	5/28/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	7/27/2020	7/27/2020	7/27/2020	12,374,987.03		12,374,987.03	12,126,925.56		12,126,925.56	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
87	310203025762000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Municipal Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/14/2020	5/22/2020	5/28/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	7/27/2020	7/27/2020	7/27/2020	12,374,995.05		12,374,995.05	12,003,283.64		12,003,283.64	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
88	310203025763000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Municipal Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/14/2020	5/22/2020	5/28/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	7/27/2020	7/27/2020	7/27/2020	12,374,996.41		12,374,996.41	11,987,048.48		11,987,048.48	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
89	310203025764000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Municipal Building, Bembis Salween, Isabela	Construct Section	NO	Competitively e Bidding	5/14/2020	5/22/2020	5/28/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	7/27/2020	7/27/2020	7/27/2020	12,374,991.17		12,374,991.17	12,003,771.73		12,003,771.73	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	
90	30011720906000	Local Infrastructure Program - Local Roads - Construction of Brgy. Dinalanico, Palanan, Isabela	Construct Section	NO	Competitively e Bidding	6/14/2020	6/24/2020	6/24/2020	7/12/2020	7/12/2020	7/12/2020	7/29/2020	10/19/2020	10/19/2020	10/19/2020	3,999,985.30		3,999,985.30	3,880,832.49		3,880,832.49	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	
91	300118200249000	Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Construction of Overpass (Phase 3), Napitulan, Isabela	Construct Section	NO	Competitively e Bidding	6/24/2020	6/27/2020	7/9/2020	7/21/2020	7/21/2020	7/21/2020	8/3/2020	10/15/2020	10/15/2020	10/23/2020	10/23/2020	4,949,854.12		4,949,854.12	4,899,770.64		4,899,770.64	1. Construction on 1. AEC (COA) 2. AEC (NACSO) 3. Local Threat	7/12/2020	7/12/2020	7/12/2020	7/12/2020	7/12/2020	7/12/2020

Prepared by:
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Field, BAC-SECRETARY

Recommended Approval by:
RODOLFO M. MOBOA
Acting BAC Chairman

Approved by:
ADONISIA ASIS
Officer-in-Charge
Officer of the District Engineer



PROCUREMENT MONITORING REPORT

AS OF DECEMBER 31, 2020

Code (P#)	Procurement Project	PM/O Name Last	Mode of Procurement	Actual Procurement Activity												ABC (RHS)		Contract Cost (RHS)		Date of Receipt of Inhibition										
				Pre-Proc Conference	Add'l/Post of IB	Pre-Bid Conference	Regularity Check	Subj Open of Bids	Bid Evaluation	Post Qual	Time of Rec Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Regularity Check	Subj Open of Bids	Bid Evaluation	Post Qual	Delivery/C completion (contract award)
																		CO	MOOE	CO	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
92	200000100012000	41X Emergency Projects and Activity 203 Repair to Highway Roadside Structures, Brgy. Maragay San Mariano, Isabela, Negros-San Mariano Road (S00789Z), K008+305 to K008+398 (Left Side) and A008+332 to A008+467 (Right Side)	Competitive e Bidding	7/1/2020	7/15/2020	7/23/2020	8/10/2020	8/10/2020	8/12/2020	8/13/2020	8/17/2020	8/17/2020	8/18/2020	8/19/2020	12/29/2020	12/24/2021	GOP	2,949,479.87		2,875,646.61		1. Concession on 2 XED NALSOX 2. 3 years Term.	7/1/2020	7/1/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020		
93	200000100012000	Maintenance to roadway and related facilities along Santiago-Tuguegarao Road, Brgy. Ramon, Isabela, Santiago-Tuguegarao Road (S008251Z)	Competitive e Bidding	7/1/2020	7/15/2020	7/23/2020	8/10/2020	8/10/2020	8/12/2020	8/17/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020	10/22/2020	10/22/2021	GOP	1,638,000.00		1,449,691.20		1. Concession on 2 XED NALSOX 2. 3 years Term.	7/1/2020	7/1/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020		
94	300104214240000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Sunlit, Hagaitan, Isabela	Competitive e Bidding	6/26/2020	7/7/2020	7/15/2020	8/10/2020	8/10/2020	8/12/2020	8/17/2020	8/28/2020	8/28/2020	9/2/2020	9/2/2020	12/10/2020	12/10/2021	GOP	1,979,996.06		1,894,081.98		1. Concession on 2 XED NALSOX 2. 3 years Term.	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020		
95	300101200001000	School Building with Toilet attached at each classroom (9.5m x 18.0m plus CR), Dumanungan Norte Elementary School, San Heleno, Isabela, School ID No. 103770	Competitive e Bidding	7/26/2020	8/4/2020	8/13/2020	8/25/2020	8/25/2020	8/26/2020	8/28/2020	8/27/2020	8/27/2020	9/2/2020	9/2/2020	12/1/2020	12/1/2021	GOP	5,883,087.95		5,883,087.95		1. Concession on 2 XED NALSOX 2. 3 years Term.	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
96	300101200001000	Construction of One (1) Storey Three (3) Academic Classrooms with Attached Toilets at each classroom (9.5m x 22.0m plus CR), Dumanungan Norte Elementary School, San Heleno, Isabela, School ID No. 103770	Competitive e Bidding	7/26/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/26/2020	8/28/2020	8/27/2020	8/27/2020	9/2/2020	9/2/2020	12/1/2020	12/1/2021	GOP	7,973,244.46		7,881,593.89		1. Concession on 2 XED NALSOX 2. 3 years Term.	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
97	300101200001000	Construction of One (1) Storey Four (4) Classroom School Building with Toilet attached at each classroom (9.5m x 36.0m plus CR), Ulag National High School, San Heleno, Isabela, School ID No. 300595	Competitive e Bidding	7/26/2020	8/6/2020	8/13/2020	8/25/2020	8/25/2020	8/26/2020	8/28/2020	8/27/2020	8/27/2020	9/2/2020	9/2/2020	12/21/2020	12/21/2021	GOP	10,761,506.73		10,545,629.34		1. Concession on 2 XED NALSOX 2. 3 years Term.	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020		
98	300104214222000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase II), Brgy. Bagong Silat, Hagaitan, Isabela	Competitive e Bidding	8/13/2020	8/20/2020	8/26/2020	9/8/2020	9/8/2020	9/9/2020	9/9/2020	9/11/2020	9/11/2020	9/12/2020	9/28/2020	1/11/2021	1/11/2022	GOP	1,979,990.52		1,979,990.52		1. Concession on 2 XED NALSOX 2. 3 years Term.	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
99	300104214260000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Repair and Improvement of Municipal Legislative Building, Brgy. Sra. Mariano, San Mariano, Isabela	Competitive e Bidding	10/7/2020	10/14/2020	10/21/2020	11/4/2020	11/4/2020	11/11/2020	11/16/2020	11/16/2020	11/17/2020	11/27/2020	11/27/2020	3/6/2021	3/6/2022	GOP	1,000,000.00		975,015.41		1. Concession on 2 XED NALSOX 2. 3 years Term.	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020		

Prepared/by:

Head, BAC-Secretaria

Head, DAC-Secretariat

Recommended Approval by:

ROY B. MANISOBAL
Acting BAQ Chairman

Facing pay inequities

Approved by:

ADONIS A. ASIS
Officer-In-Charge

Price-If-Charge

Office of the District Engineer

Code (PNP)	Procurement Project	PMO / End User	13th Procurement Act (PNP)	Mode of Procurement	Tendering Conference	Adt./Post of 2B	Tendering Conference	Eligibility of Bids	Sub-Open Evaluation	Pre-Qual	Date of Bidding	Date of Bidding	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Involved Officers				Date of Receipt of Tender Dates				Remarks			
																		Total	MOOE	Total	MOOE	CO	CO	Observer	Involved Officer	Involved Officer	Involved Officer	Involved Officer	Involved Officer		Involved Officer		
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS																																	
Common-Used Office Supplies																																	
1	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	10/8/2020	10/8/2020	N/A	10/8/2020	11/8/2020	N/A	3 days	5/15/2020	PRXND GAA	14,300.00			14,300.00												
2	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	08/24/2020	08/28/2020	N/A	12 days	11/9/2020	PRXND GAA	707,091.00			707,091.00												
3	1004990	Purchase/Delivery of Commonly-Used Office Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	09/14/2020	09/14/2020	N/A	09/14/2020	09/15/2020	N/A	1 day	09/16/2020	PRXND GAA	470,163.10			470,163.10												
4	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	09/14/2020	09/14/2020	N/A	09/14/2020	09/15/2020	N/A	1 day	09/16/2020	PRXND GAA	106,557.00			106,557.00												
5	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	31/12/2020	31/12/2020	N/A	31/12/2020	4/11/2020	N/A	5 days	9/14/2020	PRXND GAA	44,116.00			44,116.00												
6	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	11/17/2020	N/A	1 day	11/18/2020	PRXND GAA	49,000.00			49,000.00												
7	1004990	Purchase/Delivery of Commonly-Used Office Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	11/27/2020	N/A	5 days	11/28/2020	PRXND GAA	229,286.20			229,286.20												
8	1004990	Purchase/Delivery of Commonly-Used Office Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	11/27/2020	N/A	12 days	8/12/2020	PRXND GAA	122,265.00			122,265.00												
9	1004990	Purchase/Delivery of PPE Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	11/27/2020	N/A	7 days	8/12/2020	PRXND GAA	99,693.00			99,693.00												
10	1004990	Purchase/Delivery of Toner	Small Value Procurement	No	No	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	11/27/2020	N/A	7 days	8/12/2020	PRXND GAA	165,000.00			165,000.00												
11	1004990	Purchase/Delivery of Christmas Decorations	Small Value Procurement	No	No	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/18/2020	N/A	7 days	12/18/2020	PRXND GAA	19,225.50			19,225.50												
12	1004990	Purchase/Delivery of COVID-19 Response Items/Personal Protective Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	12/18/2020	N/A	1 day	12/29/2020	PRXND GAA	47,300.00			47,300.00												
Jambon Supplies/Materials																																	
13	1004990	Purchase/Delivery of Jambon Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	09/14/2020	09/14/2020	N/A	09/14/2020	09/15/2020	N/A	1 day	09/16/2020	PRXND GAA	80,437.50			80,437.50												
14	1004990	Purchase/Delivery of Jambon Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	11/17/2020	N/A	1 day	11/18/2020	PRXND GAA	34,800.00			34,800.00												
15	1004990	Purchase/Delivery of Jambon Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	11/27/2020	N/A	11 days	7/12/2020	PRXND GAA	388,126.30			388,126.30												
16	1004990	Purchase/Delivery of Jambon Supplies	Small Value Procurement	No	No	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	12/21/2020	12/28/2020	N/A	1 day	12/29/2020	PRXND GAA	40,580.00			40,580.00												
IT Equipment																																	
17	5020301000	Purchase/Delivery of IT Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	07/23/2020	07/28/2020	N/A	1 day	07/28/2020	PRXND GAA	47,146.00			47,146.00												
18	5020301000	Purchase/Delivery of 512GB SSD for ACER Laptop	Small Value Procurement	No	No	N/A	N/A	N/A	7/12/2020	7/12/2020	N/A	7/12/2020	9/12/2020	N/A	20 days	12/29/2020	PRXND GAA	7,150.00			7,150.00												
Repair/Maintenance of IT Equipment/Office Equipment/Services																																	
19	5020301000	Repair/Maintenance of IT Equipment	Small Value Procurement	No	No	N/A	N/A	N/A	07/27/2020	07/27/2020	N/A	07/27/2020	07/28/2020	N/A	1 day	07/28/2020	PRXND GAA	18,422.50			18,422.50												
20		Equipment Parts use for the maintenance of MP2011SP Color Photocopier	Small Value Procurement	No	No	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	10/21/2020	10/21/2020	N/A	1 day	10/23/2020	PRXND GAA	65,813.35			65,813.35												
21		Repair and replacement of Fuji Xerox S2320 Power Supply of Fuji Xerox machine	Small Value Procurement	No	No	N/A	N/A	N/A	4/12/2020	4/12/2020	N/A	4/12/2020	9/12/2020	N/A	1 day	12/28/2020	PRXND GAA	13,800.00			13,800.00												
Office Equipment/Laboratory Equipments/Supply Equipment																																	
22	1004990	Purchase/Delivery of RTX Rover with Echounder and Internal radio	Contracting (Bidding)	No	No	N/A	N/A	N/A	11/12/2020	11/12/2020	N/A	11/12/2020	3/12/2020	N/A	15 days	12/21/2020	PRXND GAA	2,178,000.00			218,000.00												
23	1004990	Installation of two (2) unit Floor Mounted Aircon at Construction Section and one (1) unit at Planning and Design Section.	Small Value Procurement	No	No	N/A	N/A	N/A	08/21/2020	08/21/2020	N/A	08/21/2020	08/24/2020	N/A	5 days	08/26/2020	PRXND GAA	43,312.50			43,312.50												
24	1004990	Purchase/Delivery of One (1) unit Aircon	Small Value Procurement	No	No	N/A	N/A	N/A	10/16/2020	10/16/2020	N/A	10/23/2020	10/23/2020	N/A	12 days	4/12/2020	PRXND GAA	66,080.00			66,080.00												
25	1004990	Purchase/Delivery of One (1) unit Laptop	Small Value Procurement	No	No	N/A	N/A	N/A	9/14/2020	9/14/2020	N/A	9/14/2020	10/14/2020	N/A	28 days	8/12/2020	PRXND GAA	79,560.00			79,560.00												
26	1004990	Purchase/Delivery of Biometric Machine	Small Value Procurement	No	No	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	11/17/2020	N/A	1 day	11/18/2020	PRXND GAA	49,500.00			49,500.00												
27	1004990	Purchase/Delivery of ten (10) unit Brush Cutter	Small Value Procurement	No	No	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/26/2020	11/26/2020	N/A	1 day	11/18/2020	PRXND GAA	49,500.00			49,500.00												
28	1004990	Purchase/Delivery of Main Motor of MP2014AD Photocopier	Small Value Procurement	No	No	N/A	N/A	N/A	7/12/2020	7/12/2020	N/A	7/12/2020	9/12/2020	N/A	20 days	12/29/2020	PRXND GAA	4,547.53			4,547.53												
29	1004990	Purchase/Delivery of Comb Blinds	Small Value Procurement	No	No	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	12/21/2020	12/21/2020	N/A	11 days	11/12/2021	PRXND GAA	303,334.50			303,334.50												

Prepared by:

EPENIT F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

RODOLFO A. ANSILABA
Acting BAC Chairman

Approved by:

RODOLFO A. ANSILABA
Officer-in-Charge
Office of the District Engineer

PROCUREMENT MONITORING REPORT
as of December 31, 2020

Code (PWS)	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PWS)				Costs of Encryptions of Encryptions				Remarks (if any)							
				Pre-Proc Conference ID	Adm/Post of ID	Pre-Bid Conference ID	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Review of Tender	Total	MOE	CO	Total	MOE		CO	Line of Award Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																													
1	Geotechnical Investigation for Proposed Bridge Project – (2) Tunc-Banquet Overhead Bridge, Nueva Vizcaya, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/17/2020	9/17/2021	GoP	396,098.07		396,098.07	378,183.17		378,183.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Geotechnical Investigation for Proposed Bridge Project – (2) Nueva Era Bridge, Cabaon, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Geotechnical Investigation for Proposed Flood Control Project – Approach of Damagan Bridge (Reinforcement), Atala Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Geotechnical Investigation for Proposed Bridge Project – (2) Sanga Bridge, San Mariano, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Geotechnical Investigation for Proposed Bridge Project – (2) Bago Bridge, San Mariano, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Geotechnical Investigation for Proposed Bridge Project – (2) Traslalalan Bridge, San Mariano, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Geotechnical Investigation for Proposed Bridge Project – (2) Villa Miranda-Chubulan Bridge, San Mariano, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Geotechnical Investigation for Proposed Bridge Project – (2) Uag-Macayuan Bridge, San Mariano, Isabela	Planning and Design Section	Small Value Procurement	N/A	7/17/2020	N/A	7/13/2020	7/16/2020	7/17/2020	7/24/2020	7/27/2020	7/28/2020	7/29/2020	9/2/2020	9/17/2021	GoP	265,399.31		265,399.31	247,900.00		247,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Geotechnical Investigation for Proposed Flood Control Project – (6) Damsagan West, Palanan, Isabela	Planning and Design Section	Small Value Procurement	N/A	10/24/2020	N/A	10/29/2020	11/4/2020	11/5/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	2/23/2021	2/23/2022	GoP	861,822.94		861,822.94	835,868.25		835,868.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Geotechnical Investigation for Proposed Flood Control Project – (6) Damsagan West, Palanan, Isabela	Planning and Design Section	Small Value Procurement	N/A	10/24/2020	N/A	10/29/2020	11/4/2020	11/5/2020	11/17/2020	11/18/2020	11/19/2020	11/20/2020	2/23/2021	2/23/2022	GoP	861,822.94		861,822.94	835,868.25		835,868.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Recommended Approval by:
JOY F. ARGONZA
Acting BAC Chairman

Approved by:
APONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

Code (PAR)	Procurement Project	PPO / End User	Is this an ERM Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (PWP)				Contract Cost (PWP)				Use of Specialized Services	Quantity of Materials	Quantity of Labor	Quantity of Equipment	Quantity of Fuel	Quantity of Other									
					Procurement Contract No.	Adm Part of Contract	Procure Contract	Eligibility of Bid	Sub Open Evaluation	Sub Qual Evaluation	Date of Bid Receipt	Date of Bid Opening	Date of Bid Receipt	Date of Bid Opening	Source of Funds	Total	MOORE	CO	Total	MOORE	CO																
COMPLETED PROCUREMENT ACTIVITIES																																					
60005																																					
4th Quarter																																					
100413000	Purchase/Delivery of Materials for use in the Re-painting of Railings of Concrete Bridges, Parapet Walls and Guardrails	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	11/27/2020	11/27/2020	11/27/2020	900,149.45	900,149.45		900,054.60	900,054.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
100413000	Purchase/Delivery of Thermoplastic Paint	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	11/27/2020	11/27/2020	11/27/2020	400,003.81	400,003.81		398,694.00	398,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
100413000	Purchase/Delivery of 3,025 kgs (121 bags at 25kg/bag) Blown Asphalt (Asphalt Sealant (Pen 115/15)	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	11/27/2020	11/27/2020	11/27/2020	398,301.75	398,301.75		393,250.00	393,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
100413000	Purchase/Delivery of Thermoplastic Paint	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	533,570.58	533,570.58		531,350.00	531,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
100413000	Purchase/Delivery of 6.8 m.t (34 drums at 200 liters/drum) Asphalt Cement Penetration Grade 60/70 and 3.6 m.t (18 drums at 200 liters/drum) Asphalt Emulsified SS-1 and 2, 500 kgs	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/14/2020	12/14/2020	12/14/2020	990,874.50	990,874.50		954,339.60	954,339.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
100413000	Purchase/Delivery of Nylon Grass Cutter and other supplies	DPWH-Subdiv 3rd DCO	No	Small Value Procurement	N/A	11/23/2020	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	61,160.00	61,160.00		63,340.00	63,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Total Allocated Budget of Procurement Activities																1,148,572,090.82																					
Total Contract Price of Procurement Activities Conducted																												1,118,453,458.18									
Total Savings (Total Allocated Budget - Total Contract Price)																												30,068,232.64									

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