Procurement Monitoring Report as of July 2021 **Goods & Services**

Actual Procurement Activity Date of Reciept of Invitation Mode of Source of Funds ABC (PhP) Procurement Program/Project Is this an Contract Cost (PhP) List of Invited End-User Early Observers Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open Bid Evaluation Post Qual Date of Conference IAEB Conf Check of Bids Pre-bid Eligibility Sub/Open Post Conf Check of Bids Qual Notice Contract Notice to Delivery/ Acceptance/
of Signing Proceed Completion Turnover MOOE MOOE Sub/Open Post Delivery/ Remarks of Bids Qual Completion (if (Eplaning Total CO Total CO Procureme nt Activity? Conference Resolutio changes from APP) nding Award COMPLETED PROCUREMENT ACTIVITIES FY 2020 RA 11520 Purchase of various Spare Parts EXTENDED REGULAR intended for periodic 2020 CONTINUING February SR2020-03-004396-EXT maintenance and repair of Isuzu Maintenance February February 19, February February March 23, March 23, February February ary March 23, Small Value NO Php13,102.00 Php13,102.00 | Php11,270.00 Php11,270.00 Res.Auditor 16-19, Crosswind with DPWH No. H1-Section 19, 2021 2021 19, 2021 22, 2021 2021 2021 200000100029000-19, 2021 19, 2021 19, Proc/PO 6638, DPWH-ISDEO, Roxas, 50604030-99 FUND 2021 Isabela 01101101 CAPITAL OUTLAY Purchase of various Electrical EXTENDED REGULAR 2021-02- Materials for use in the February ebruar Februa 2020 CONTINUING Planning & February February 19, February February February March 25, March 25, February February ary March 25, y 22, ry 23, February February 2021 24, 2021 24, 2021 Repair/Maintenance of Electrical Shopping NO 16-19, SR2020-03-004396-EXT Php54,452.00 Php54,452.00 Php50,250.00 Php50,250.00 Res.Auditor 19, 2021 **Design Section** 19, 2021 2021 2021 19, 2021 19, 2021 19, Proc/PO System at DPWH-ISDEO, Roxas, 2021 200000100029000-2021 Isabela 50604030-99 FUND 01101101 CO FY 2021 RA 11518 Purchase of Spare Parts for the REGULAR 2021 CURRENT SR2021-02-2021-03- Periodic Maintenance of UD February Februar March Maintenance February February 19, February March 1, March 1, March 30, March 30. March 1, March 1, March 30, 0004- Croner Dump Truck with DPWH Small Value NO 16-19, y 19, 004004 Php24,794.94 Php24,794.94 Php22,540.85 Php22,540.85 Res.Auditor 30, 2021 19, 2021 2021 19, 2021 2021 2021 2021 2021 2021 2021 Proc/PO No. H3-6730/UOL-020, DPWH-200000100017000-50213030-01 FUND ISDEO, Roxas, Isabela 01101101 MOOE FY 2021 RA 11518 Purchase Spare Parts intended REGULAR 2021 CURRENT SR2021-02-2021-03- for periodic maintenance/change March 9, March 9, April 7, 2021 April 7, 2021 004004 March 5-8, Maintenance March 8, March 8, March 8, March 8, March 8, March 8, April 7, Small Value NO Php17,078.00 Res.Auditor 0005- oil of Hino Dumptruck with DPWH Php13,435,80 Php13,435.80 Php17,078,00 2021 8, 2021 2021 2021 2021 2021 2021 200000100017000-Proc/PO No. H3-6814, DPWH-ISDEO, Roxas, Isabela 50213030-01 FUND 01101101 MOOE FY 2021 RA 11518 Purchase of Spare Parts and REGULAR 2021 2021-03- Lubricants for periodic **CURRENT SR2021-02-**March 8, March 8, March 5-8 March 8, March 8, March 9, March March April 26, April 26, April 26, Maintenance March 8. March 8. 0006- Maintenance/Change Oil of Volvo Shopping NO 10, 2021 004004 Php58,020.62 Php58,020.62 Php55,257.54 Php55,257.54 Res.Auditor Section 2021 2021 2021 2021 2021 2021 11, 2021 11, 2021 2021 2021 2021 2021 2021 Proc/PO Wheeled-Type Excavator, DPWH-200000100017000-2021 ISDEO, Roxas, Isabela 50213030-01 FUND 01101101 MOOE FY 2020 RA 11520 EXTENDED REGULAR Purchase of various Janitorial 2020 CONTINUING Materials for use at the Office of SARO-BMB-A-20-Office of the March March 26, the District Engineer, Assistant March 9-March 26. April 5, 0014797-FXT March Small Value NO May 4, 2021 May 4, 2021 Php37, 130.00 Php37, 130.00 Php37, 010.00 Php37, 010.00 Res.Auditor 26, May 4, 2021 District 26, 2021 26, 2021 2021 District Engineer Multi Purpose 13, 2021 26, 2021 26, 2021 2021 2021 310109100369000.EAO-Proc/PO Hall and Quarters, DPWH-ISDEO, 2021 Engineer 50604030-01 20BF0003-REHABILITATION OF Roxas, Isabela GAMU-ROXAS ROAD CO-FY 2020 RA 11520 EXTENDED REGULAR Purchase & Delivery of Eighty 2020 CONTINUING 2021-04- (80) pcs ISO Folder (A4 size) for March Planning & March 23-March March March 26, March 26, April 5, SR2020-03-004396-EXT March March 26, 2021 26, 2021 26, May 4, 2021 0008- use of Planning & Design Section Small Value NO -May 4, 2021 May 4, 2021 Php20,000.00 Php20,000.00 Php18,800.00 Php18,800.00 Res.Auditor Design Section 26, 2021 26, 2021 26, 2021 2021 2021 200000100029000-Proc/PO in Organizing Office Files, DPWH-50604030-99 FUND ISDEO, Roxas, Isabela 01101101 CAPITAL OUTLAYAO

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Is this an Early	T					Actua	Procuremen	t Activity						Source of Funds	T	ABC (Ph	?)	Cor	ntract Cost	(PhP)	List of Invited	T		Date of Re	clept of In		Page 2
(PAP)		Eng-User	Procurement	Procureme nt Activity		c Ads/Post o	of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recomme nding Award	of	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Post Qual	Delivery/ Completion (if applicable)	Rema (Eplar chang from A
OMPLE	ETED PROCUREMENT ACTIVITIE	s						<u></u>																						***************************************	<u></u>
0009-	Purchase of four (4) pcs Tubeless Tire 245/70 R16 AT for the replacement of/change tire for Isuzu D-Max with DPWH No. H1-7892/BBX-4240; Service of Quality Assurance Section, DPWH- ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		March 23 26, 2021		March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	-		April 5, 2021	-	May 4, 2021	May 4, 202	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SARO-BMB-A-20- 0014797-EXTENDED TO 120F003- 350604030-01 208F0003- REHABILITATION OF GAMU-ROXAS RD CO- EAO	Php35,280.00		Php35,280.00	Php33,600.00		Php33,600.00	Res.Auditor	-	March 26, 2021	March 26, 2021	March 26, 2021	May 4, 2021	
021-04- 0010- roc/PO	Purchase & Delivery of spare Parts intended for periodic Purpose: Purchase & Delivery of spare Parts intended for periodic H1-6637/D01944; DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		March 23- 26, 2021			March 26, 2021	March 26, 2021	March 26, 2021	-		April 5, 2021	-	May 4, 2021	May 4, 202	FY 2020 RA 11520 EXT REG 2020 CONTINUING SARO-BMB-A-20- 0014797-EXT 31010910035900.EAO- 50604030-01 20BF0003- REHABILITATION OF GAMU-ROXAS ROAD CO- EAO	Php6,215.00		Php6,215.00	PhpS,950.00		Php5,950.00	Res.Auditor		March 26, 2021	March 26, 2021	March 26, 2021	May 4, 2021	
0011-	Purchase of Spare Parts and Repair of Service Vehicle Ford Everest with DPWH No. H1- 5152/SJS-748, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		April 12- 14, 2021		April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	-	-	April 19, 2021	-	May 18, 2021	May 18, 2021	FY 2020 RA 11520 EXTENDED SPECIAL PURPOSE FUND 2020 CONTINUING SR2020-11 011865-EXT 300200100003000.EAO- 50604030-99 20BF0086- CONSTRUCTION OF SIFFU RIVER FLOOD CONTROL PROJECT(BARANGAY LUCBAN SECTION), ROXAS, ISABELA CO-	Php14,250.00		Php14,250.00	Php13,900.00		Php13,900.00	Res.Auditor	-	April 14, 2021	April 14, 2021	April 14, 2021	May 18, 2021	
121-05- 1012- roc/PO	No. H1-6320 and Mitsubishi -200	Maintenance Section	Small Value	NO		April 14- 17, 2021		April 17, 2021	April 17, 2021	April 17, 2021	April 17, 2021	-		May 19, 2021	-	June 17, 2021	June 17, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100017000- 50213030-01 FUND 01101101 MOOE	Php32,411.00		Php32,411.00	Php30,610.00		Php30,610.00	Res.Auditor		April 17, 2021	April 17, 2021	April 17, 2021	June 17, 2021	
021-05- 0013-	Purchase of Spare Parts intended for the repair of Mitsubishi Adventure with DPWH No. H1- 5391/SIY-588, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 14-17 2021	7,	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	-	-	May 19, 2021	-	June 17, 2021	June 17, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100017000- 50213030-01 FUND 01101101 MOOE	Php21,740.00		Php21,740.00	Php20,400.00		Php20,400.00	Res.Auditor		April 17, 2021	April 17, 2021	April 17, 2021	June 17, 2021	

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ode PAP)	Procurement Program/Project	PMO/	Mode of	Is this an					,		Procuremen							Source of Funds		ABC (PhP)			ract Cost		List of Invited				ciept of Invita	tation
)		End-User	Procurement	Early Procureme nt Activity?	Conference	Ads/Post of IAEB	f Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recomme nding Award	of	Contract Signing	Notice to Proceed		Acceptance, Turnover		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Qual Co	Delivery/ completion (if applicable)
LE	TED PROCUREMENT ACTIVITIE	ES	T	T	I		<u> </u>	I				I				I	I						1							
05- 1- PO	Materials (Hot Asphalt 60/70) for	Section	Straight Contract/Com petitive Bidding	NO		May 7-26, 2021	May 14, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 28, 2021	May 31, 2021	May 31, 2021	July 13, 2021	July 13, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100017000- 50213030-01 FUND 01101101 MOOE	Php1,170,000.		Php1,170,000.0 0	Php1,167,660.00		Php1,167,660.0 0	Res.Auditor		May 26, 2021	May 26, 2021	May 26, 2021	July 13, 2021
	Purchase of spare parts intended for the repair of Missubish L-200 with DPVH No. H1-5622/022409, DPWH-ISDEO, Roxas, Isabela	Maintenance , Section	Small Value	NO		May 25-28 2021	3,	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	-	-	June 1, 2021	-	June 30, 2021	June 30, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100017000- 50213030-01 FUND 01101101 MOOE	Php20,250.00		Php20,250.00	Php18, 050.00		Php18, 050.00	Res.Auditor		May 28, 2021	May 28, 2021	May 28, 2021	June 30, 2021
06- 6- PO	Purchase of materials for maintenance & replacement of various materials of water System, Common Rest Rooms and other materials needed for General Services at DPWH- ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		May 25-28 2021	3.	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	-	-	June 1, 2021		June 30, 2021	June 30, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 000580 300104219060000.EAO 50604040-01 21BF0053- CONST OF MPB,BRGY MUÑOZ WEST, ROXAS,ISA CO-EAO	Php44,140.00		Php44,140.00	Php42,578.00		Php42,578.00	Res.Auditor		May 28, 2021	2024	May 28, 2021	June 30, 2021
-06-	Purchase & Installation of 2.0 HP Split Type Inverter Aircon for use at Construction Section, DPWH- ISDEO, Roxas, Isabela		Small Value	NO		June 8-11, 2021	,	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	-	-	June 14, 2021	•	July 5, 2021	July 5, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101300000.EAO- 50604030-01 21BF0078- CONSTRUCTION OF BYPASS AND DIVERSION ROADS- MALLIG BYPASS ROAD, MALLIG BYPASS ROAD, MALLIG, ISABELA CO-EAO	Php49,500.00		Php49,500.00	Php47,935.39		Php47,935.39	Res.Auditor		June 11, 2021	June 11, 2021	June 11, Ju 2021	ıly 5, 2021
	Purchase & Delivery of Various Office Supplies for use at Maintenance Section, DPWH- ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		June 1-4, 2021		June 4, 2021	June 4, 2021	June 4, 2021	June 7, 2021	June 14, 2021	June 14,202 1	June 14, 2021	June 14, 2021	July 13, 2021	July 13, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100017000- 50213030-01 FUND 01101101 MOOE	Php156,665.00		Php156,665.00	Php147,515.00		Php147,515.00	Res.Auditor		June 14,2021	June 14,2021	June 14,20 21	July 13, 2021

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Code (PAP)	Procurement Program/Project	PMO/	Mode of	Is this an				************		Actua	Procuremen	t Activity						Source of Funds		ABC (PhP)		Con	tract Cost ((PhP)	List of Invited			Date of Rec	clept of Invit	Pa tation	age 4 of 5
(PAP)		End-User	Procurement	Early Procureme nt Activity?	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recomme nding Award	of	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual C	Delivery/ completion (if applicable)	Remarks (Eplaning changes from APP)
COMPLE	ETED PROCUREMENT ACTIVITIE	S																													
0019-	Purchase & Delivery of various Janitorial Materials for use at the Administrative Section and for General Services at DPWH- ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		June 8-11, 2021		June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	-	-	June 14, 2021	-	July 13, 2021	July 13, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101300000.EAO- 50604030-01 21BF0078- CONSTRUCTION OF BYPASS AND DIVERSION ROADS- MALLIG BYPASS ROAD, MALLIG, ISABELA CO-EAO	Php49,965.00		Php 49, 965.00	Php49,855.00		Php49,855.00	Res.Auditor		June 11, 2021	June 11, 2021	June 11, 2021	July 13, 2021	
0020-	Purchase of Maintenance Box for Epson L1455 and Fuji Fusing Unit of Photocopying Machine at Construction Section, DPWH- ISDEO, Roxas, Isabela		Shopping	NO		June 8-11, 2021		June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 16, 2021	June 16, 2021	July 5, 2021	July 5, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101300000.EAO- 50604030-01 21BF0078- CONSTRUCTION OF BYPASS AND DIVERSION ROADS- MALLIG BYPASS ROAD, MALLIG BYPASS ROAD, MALLIG SABELA CO-EAO	Php57,799.99		Php57,799.99	Php57,718.98		Php57,718.98	Res.Auditor		June 22, 2020	June 22, 2020	June 22, 2020	uly 5, 2021	
0022-	Purchase & Delivery of Five (5) pcs Toner for use of Digital Photocopier (Fuji Xerox S2320) at Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		June 8-11, 2021		June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	-		June 16, 2021	~	July 15, 2021	July 15, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101301000.EAO- 50604030-01 21BF0017- CONSTRUCTION OF BY- PASS AND DIVERSION ROADS-ROXAS BYPASS ROAD, ROXAS, ISABELA CO-EAO	Php22, 500.00		Php22, 500.00	Php22,250.00		Php22,250.00	Res.Auditor		June 11, 2021	June 11, 2021	June 11, 2021	July 15, 2021	
	Purchase of Various Janitorial Materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 8-11, 2021		June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	-		June 16, 2021	-	July 15, 2021	July 15, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101301000.EAO- 50604030-01 21BF0017- CONSTRUCTION OF BY- PASS AND DIVERSION ROADS-ROXAS BYPASS ROAD, ROXAS, ISABELA CO-EAO	Php7,552.00		Php7,552.00	Php7,300.00		Php7,300.00	Res.Auditor		June 11, 2021	June 11, 2021	June 11, 2021	July 15, 2021	
0024-	Purchase & Delivery of Five (5) pcs Toner for use of Digital Photocopier (Gestetner MP 2501L) at Administrative Section DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		June 8-11, 2021		June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	-	-	June 16, 2021		July 15, 2021	July 15, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT 310204101301000.EAO-50604030-01 21BF0017-CONSTRUCTION OF BY-PASS AND DIVERSION ROADS-ROXAS BYPASS ROAD, ROXAS, ISABELA CO-EAO	Php16,000.00		Php16,000.00	Php13,552.00		Php13,552.00	Res.Auditor		June 11, 2021	2021	June 11, 2021	July 15, 2021	

Code	Procurement Program/Project	PMO/	Mode of	Is this an	T					Actual	Procuremen	t Activity	-					Source of Funds	1	ABC (Ph	9)	Con	tract Cost	(PhP)	List of Invited	T		Date of Rec	lant of law	Page 5 of	5
(PAP)		End-User	Procurement	Early				T	Ta						1										Observers						
				Procureme nt Activity?	Pre-Proc Conference	Ads/Post of IAEB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed		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)
COMPLE	ETED PROCUREMENT ACTIVITIE	s																													
2021-06-	Purchase & Delivery of Materials for the Repainting of various Bridges (Concrete Portion) within the District (materials only)	Maintenance Section	Shopping	NO		June 22- 25, 2021	-	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 29, 2021	July 28, 2021	July 28, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02- 004004 200000100018000- 5021303-01 FUND 01101101 MOOE	Php324,564.63		Php324,564.63	Php321,296.86		Php321,296.86	Res.Auditor		June 25, 2021	June 25, 2021	June 25, 2021	July 28, 2021	
2021-06- 0026- Proc/PO	Purchase & Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0402+585 - K0410+904), Ilagan-Delfin Albano Mallig Road (K0424-404 - K0447+968), Santiago-Tuguegarao Road (K0365+ 1440 - K0417+968), Intermittent Section, within the District (materials only)	Maintenance Section	Shopping	NO		June 22- 25, 2021	-	June 25, 2021	June 25, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 29, 2021	July 28, 2021	July 28, 2021	FY 2021 RA 11518 REGULAR 2021 CURENT SR2021-02- 004004 200000100017000- 5021303-01 FUND 01101101 MOOE	Php671,966.43		Php671,966.43	Php663,153.89		Php663,153.89	Res.Auditor		June 25, 2021	June 25, 2021	June 25, 2021	July 28, 2021	
													-	-		*****	ent Activities	Php2,876,259.41			***************************************			L				***************************************			
													-	-	MANAGEMENT OF THE PARTY OF THE	ent Activities		Php2,827,347.83													
				***************************************								7	otal Sa	vings (To	tal Allote	Budget - C	ontract Price)	Php48,911.58													

Prepared by:

DANILO R. RAFANAN Engineer III Head, Procurement Unit Submitted by:

Approved by:

FELIPEA LASAM Chief, Construction Section BAQ Chairperson

JOSE B. TOBIAS CESE
Officer-in-Charge
Office of the District Engineer