

Procurement Monitoring Report
as of July 2021
Goods & Services

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Ads/Post of IABE	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)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-02-0002-Proc/PO	Purchase of various Spare Parts intended for periodic maintenance and repair of Isuzu Crosswind with DPWH No. H1-6638, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		February 16-19, 2021		February 19, 2021	February 19, 2021	February 19, 2021	-	-	February 22, 2021	-	March 23, 2021	March 23, 2021	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SR2020-03-004396-EXT 200000100029000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php13,102.00		Php13,102.00	Php11,270.00		Php11,270.00	Res.Auditor		February 19, 2021	February 19, 2021	February 19, 2021	March 23, 2021		
2021-02-0003-Proc/PO	Purchase of various Electrical Materials for use in the Repair/Maintenance of Electrical System at DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		February 16-19, 2021		February 19, 2021	February 19, 2021	February 19, 2021	February 22, 2021	February 23, 2021	February 24, 2021	February 24, 2021	March 25, 2021	March 25, 2021	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SR2020-03-004396-EXT 200000100029000-50604030-99 FUND 01101101 CO	Php54,452.00		Php54,452.00	Php50,250.00		Php50,250.00	Res.Auditor		February 19, 2021	February 19, 2021	February 19, 2021	March 25, 2021		
2021-03-0004-Proc/PO	Purchase of Spare Parts for the Periodic Maintenance of UD Croner Dump Truck with DPWH No. H3-6730/UOL-020, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		February 16-19, 2021		February 19, 2021	February 19, 2021	February 19, 2021	-	-	March 1, 2021	March 1, 2021	March 30, 2021	March 30, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100017000-50213030-01 FUND 01101101 MOOE	Php24,794.94		Php24,794.94	Php22,540.85		Php22,540.85	Res.Auditor		March 1, 2021	March 1, 2021	March 30, 2021	March 30, 2021		
2021-03-0005-Proc/PO	Purchase Spare Parts intended for periodic maintenance/change oil of Hino Dumptruck with DPWH No. H3-6814, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 5-8, 2021		March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	-	-	March 9, 2021	March 9, 2021	April 7, 2021	April 7, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100017000-50213030-01 FUND 01101101 MOOE	Php13,435.80		Php13,435.80	Php17,078.00		Php17,078.00	Res.Auditor		March 8, 2021	March 8, 2021	March 8, 2021	April 7, 2021	
2021-03-0006-Proc/PO	Purchase of Spare Parts and Lubricants for periodic Maintenance/Change Oil of Volvo Wheeled-Type Excavator, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		March 5-8, 2021		March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 9, 2021	March 10, 2021	March 11, 2021	March 11, 2021	April 26, 2021	April 26, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100017000-50213030-01 FUND 01101101 MOOE	Php58,020.62		Php58,020.62	Php55,257.54		Php55,257.54	Res.Auditor		March 8, 2021	March 8, 2021	March 8, 2021	April 26, 2021	
2021-04-0007-Proc/PO	Purchase of various Janitorial Materials for use at the Office of the District Engineer, Assistant District Engineer Multi Purpose Hall and Quarters, DPWH-ISDEO, Roxas, Isabela	Office of the District Engineer	Small Value	NO		March 9-13, 2021		March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	-	-	April 5, 2021	-	May 4, 2021	May 4, 2021	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SARO-BMB-A-20-0014797-EXT 310109100369000.EAO-50604030-01 20BF0003-REHABILITATION OF GAMU-ROXAS ROAD CO-EAO	Php37, 130.00		Php37, 130.00	Php37, 010.00		Php37, 010.00	Res.Auditor		March 26, 2021	March 26, 2021	March 26, 2021	May 4, 2021	
2021-04-0008-Proc/PO	Purchase & Delivery of Eighty (80) pcs ISO Folder (A4 size) for use of Planning & Design Section in Organizing Office Files, DPWH-ISDEO, Roxas, Isabela	Planning & Design 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, 2021	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SR2020-03-004396-EXT 200000100029000-50604030-99 FUND 01101101 CAPITAL OUTLAYAO	Php20,000.00		Php20,000.00	Php18,800.00		Php18,800.00	Res.Auditor		March 26, 2021	March 26, 2021	March 26, 2021	May 4, 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2021-04-0009-Proc/PO		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, 2021	FY 2020 RA 11520 EXTENDED REGULAR 2020 CONTINUING SARO-BMB-A-20-0014797-EXT 310109100369000.EAO-50604030-01 20BF0003-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	
2021-04-0010-Proc/PO		Purchase & Delivery of spare Parts intended for periodic Purpose: Purchase & Delivery of spare Parts intended for periodic H1-6637/DOI944; DPWH-ISDEO, Roxas, Isabela	Construction 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, 2021	FY 2020 RA 11520 EXT REG 2020 CONTINUING SARO-BMB-A-20-0014797-EXT 310109100369000.EAO-50604030-01 20BF0003-REHABILITATION OF GAMU-ROXAS ROAD CO-EAO	Php6,215.00		Php6,215.00	Php5,950.00		Php5,950.00	Res.Auditor		March 26, 2021	March 26, 2021	March 26, 2021	May 4, 2021	
2021-04-0011-Proc/PO		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-EAO	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	
2021-05-0012-Proc/PO		Purchase of Spare Parts intended for Kawasaki Motorcycle with DPWH No. H10-47, H10-48, H10-63, Mitsubishi L-300 w/ DPWH No. H1-6320 and Mitsubishi -200 w/ DPWH No. H1-5622 respectively; DPWH-ISDEO, Roxas, Isabela	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	
2021-05-0013-Proc/PO		Purchase of Spare Parts intended for the repair of Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 14-17, 2021		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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						Pre-Proc Conference	Ads/Post of IABE	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	
COMPLETED PROCUREMENT ACTIVITIES																															
2021-05-0014-Proc/PO	Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads within the District	Maintenance Section	Straight Contract/Competitive 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	Php1,170,000.00		Php1,170,000.00	Php1,167,660.00		Php1,167,660.00	Res.Auditor		May 26, 2021	May 26, 2021	May 26, 2021	July 13, 2021	
2021-06-0015-Proc/PO	Purchase of spare parts intended for the repair of Mitsubishi L-200 with DPWH No. H1-5622/022409, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 25-28, 2021		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	
2021-06-0016-Proc/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		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 MP8,BRGY MUÑOZ WEST, ROXAS,ISA CO-EAO	Php44,140.00		Php44,140.00	Php42,578.00		Php42,578.00	Res.Auditor		May 28, 2021	May 28, 2021	May 28, 2021	June 30, 2021	
2021-06-0017-Proc/PO	Purchase & Installation of 2.0 HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	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, 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, 2021	July 5, 2021	
2021-06-0018-Proc/PO	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 14,2021	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 14,2021	July 13, 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 (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2021-06-0019-Proc/PO		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		Php49,965.00	Php49,855.00		Php49,855.00	Res.Auditor		June 11, 2021	June 11, 2021	June 11, 2021	July 13, 2021	
2021-06-0020-Proc/PO		Purchase of Maintenance Box for Epson L1455 and Fuji Fusing Unit of Photocopying Machine at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	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, ISABELA 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	July 5, 2021	
2021-06-0022-Proc/PO		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 BYPASS 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	
2021-06-0023-Proc/PO		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 BYPASS 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	
2021-06-0024-Proc/PO		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 BYPASS 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	June 11, 2021	June 11, 2021	July 15, 2021	

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					Pre-Proc Conference	Ads/Post of IABE	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)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-06-0025-Proc/PO	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 200000100018000-50213030-01 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+588 - K0410+904), Ilagan-Delfin Albano Mallig Road (K0442+440 - K0447+486) 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 CURRENT SR2021-02-004004 200000100017000-50213030-01 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	
Total Alloted Budget of Procurement Activities																		Php2,876,259.41													
Total Contract Price of Procurement Activities Conducted																		Php2,827,347.83													
Total Savings (Total Alloted Budget - Contract Price)																		Php48,911.58													

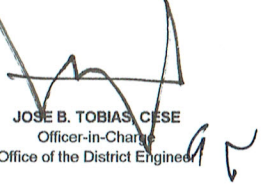
Prepared by:


DANILO R. RAFANAN
 Engineer III
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Submitted by:


FELIPE A. LASAM
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 BAC Chairperson

Approved by:


JOSE B. TOBIAS, CESE
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