

Procurement Monitoring Report
as of July-December, 2024
Civil Works

DPWH-Isabela Second District Engineering Office		PMO/ End- User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommend- ing Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOE OE	CO	Total	MOE CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple- tion/ Accept- ance (If Applica- ble)		
COMPLETED PROCUREMENT ACTIVITIES																																
1	24BF0105	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Sandiat Centro Road, Sandiat Centro, San Manuel, Isabela	DPWH-ISDEO	NO	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024	7/30/2024	7/30/2024	08/09/2024	08/12/2024	completed	FY 2024 DPWH BIP	Php	25,944,930.00	Php25,944,930.00	Php	25,921,777.77	Php25,921,777.77	PICE/Res.Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024		
2	24BF0106	Repair/Maintenance/Reconstruction of Asphalt Pavement along Camar-Rosas Road (500781LZ) K0402 + 226 - K0402 + 490 and Santiago-Tuguegarao Road (500769LZ) K0356 +400 - K0367 + 200, Burgos & Aurora, Isabela	DPWH-ISDEO	NO	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024	9/13/2024	9/13/2024	09/16/2024	09/19/2024	completed	AMWP 2024	Php	4,173,299.50	Php4,173,299.50	Php	4,152,423.05	Php4,152,423.05	PICE/Res.Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024		
3	24BF0107	Repair/Maintenance of Concrete Pavement along Cawayan Cabatuan Road K0374 + 000 - K0376 + 000 (Intermittent Sections), Luna, Isabela	DPWH-ISDEO	NO	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024	7/30/2024	7/30/2024	09/16/2024	09/19/2024	completed	AMWP 2024	Php	1,606,996.04	Php1,606,996.04	Php	1,560,907.81	Php1,560,907.81	PICE/Res.Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024		
4	24BF0018(Re-Advertisement)	Primary Roads - Santiago-Tuguegarao Rd K0389 + 240 - K0389 + 776, Malig, Isabela	DPWH-ISDEO	NO	Competitive Bidding	07/02/2024	07/03/2024	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024	8/7/2024	8/7/2024	08/16/2024	08/19/2024	completed	FY 2024 Regular Infrastructure Program	Php	19,600,000.00	Php19,600,000.00	Php	19,592,631.69	Php	19,592,631.69	PICE/Res.Auditor	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024	
5	24BF0108	Construction of 1-Storey 2-Classroom School Building with toilet attached in Pulay-Union Kalanga Elementary School, Barangay Pulay, Luna, Isabela	DPWH-ISDEO	NO	Competitive Bidding	07/02/2024	07/03/2024	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024	8/30/2024	8/30/2024	08/21/2024	08/24/2024	completed	CY 2024 Basic Educational Facilities Fund	Php	6,119,250.00	Php6,119,250.00	Php	6,117,522.99	Php6,117,522.99	PICE/Res.Auditor	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024		
6	24BF0109	Construction of 1-Storey 2-Classroom School Building with toilet attached in Bustamante Elementary School, Barangay Bustamante, Luna, Isabela	DPWH-ISDEO	NO	Competitive Bidding	07/02/2024	07/03/2024	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024	8/30/2024	8/30/2024	09/09/2024	09/12/2024	on-going	CY 2024 Basic Educational Facilities Fund	Php	6,119,250.00	Php6,119,250.00	Php	6,117,305.59	Php6,117,305.59	PICE/Res.Auditor	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024		

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						Pre-Proc Conference	Ads/Post of IB		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	Total	CO	Total	MO OE	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
7	24BF0110	Construction of 1-Storey 2-Classroom School Building with toilet attached in Lalog Elementary School, Barangay Lalog 1, Luna, Isabela	DPWH-ISDEO	NO	Competitive Bidding												CY 2024 Basic Educational Facilities Fund	Php	6,119,250.00	Php6,119,250.00	Php	6,117,776.51		Php6,117,776.51	PICE/Res Auditor	07/10/2024	07/22/2024	07/22/2024	07/23/2024	07/24/2024		
8	24BF0111	Construction of Multi-Purpose Building (Legislative Building), Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php 9,800,000.00	Php	9,749,959.76		Php9,749,959.76	PICE/Res Auditor	07/17/2024	07/29/2024	07/29/2024	07/30/2024	07/31/2024		
9	24BF0112	Construction of Multi-Purpose Building, Barangay Diamantina, Aurora, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php 4,950,000.00	Php	4,929,486.27		Php4,929,486.27	PICE/Res Auditor	07/17/2024	07/29/2024	07/29/2024	07/30/2024	07/31/2024		
10	24BF0113	Construction of Multi-Purpose Building, Barangay Doña Concha, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php 4,950,000.00	Php	4,875,325.35		Php4,875,325.35	PICE/Res Auditor	07/17/2024	07/29/2024	07/29/2024	07/30/2024	07/31/2024		
11	24BF0114	Construction of Multi-Purpose Building, Barangay Vira, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php 4,950,000.00	Php	4,939,999.99		Php4,939,999.99	PICE/Res Auditor	07/17/2024	07/29/2024	07/29/2024	07/30/2024	07/31/2024		
12	24BF0115	Construction (Completion) of Multi-Purpose Building, Barangay Raniag, Burgos, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	2,970,000.00	Php 2,970,000.00	Php	2,956,058.43		Php2,956,058.43	PICE/Res Auditor	07/17/2024	07/29/2024	07/29/2024	07/30/2024	07/31/2024		
13	24BF0116	Construction of Hall of Justice, Barangay Rizal, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	49,000,000.00	Php 49,000,000.00	Php	48,949,952.95		Php48,949,952.95	PICE/Res Auditor	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/02/2024		
14	24BF0117	Construction of Isabela State University- Roxas Campus building, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	14,700,000.00	Php 14,700,000.00	Php	14,683,315.11		Php14,683,315.11	PICE/Res Auditor	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/02/2024		
15	24BF0118	Construction of Multi-Purpose Building, Barangay Maligaya, Malig, Isabela	DPWH-ISDEO	NO	Competitive Bidding												FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php 4,950,000.00	Php	4,939,148.35		Php4,939,148.35	PICE/Res Auditor	07/19/2024	07/31/2024	07/31/2024	08/01/2024	08/02/2024		

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16	24BF0119	Construction of 1-Storey 4-Classroom School Building with toilet attached in Luna Central School, Barangay Centro 1, Luna, Isabela	DPWH- ISDEO	NO	Competitive Bidding	07/23/2024	07/24/2024	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024	8/30/2024	8/30/2024	09/09/2024	09/12/2024	on-going	CY 2024 Basic Educational Facilities Fund	Php	12,288,250.00	Php12,288,250.00	Php	12,278,250.00	Php12,278,250.00	PICE/Res.Auditor	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024		
17	24BF0120		DPWH- ISDEO	NO	Competitive Bidding	07/23/2024	07/24/2024	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024	8/30/2024	8/30/2024	09/09/2024	09/12/2024	on-going	CY 2024 Basic Educational Facilities Fund	Php	9,154,000.00	Php9,154,000.00	Php	9,144,000.00	Php9,144,000.00	PICE/Res.Auditor	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024		
18	24BF0121		DPWH- ISDEO	NO	Competitive Bidding	N/A	07/24/2024	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024	9/23/2024	9/23/2024	10/03/2024	10/07/2024	completed	FY 2024 Basic Infrastructure Program	Php	2,970,000.00	Php2,970,000.00	Php	2,951,026.71	Php2,951,026.71	PICE/Res.Auditor	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024		
19	24BF0122		Rainwater Collector System, 1. San Roque Elementary School, Burgos, Isabela, 2. San Bonifacio Elementary School, Burgos, Isabela, 3. Simimbaan Integrated School, Roxas, Isabela, 4. Divisorio Elementary School, Aurora, Isabela, 5. Macagay Elementary School, Luna, Isabela, 6. San Andres - San Ramon Elementary School, Aurora, Isabela, 7. Pisang Elementary School, San Manuel, Isabela, 8. Villa Cache Integrated School, Quirino, Isabela, 9. Siempre Viva Elementary School, Malig, Isabela, 10. Quezon Central School, Quezon, Isabela, 11. Aurora Elementary School, Quezon, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	07/24/2024	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024	9/23/2024	9/23/2024	10/03/2024	10/07/2024	on-going	FY 2024 General Appropriations Act	Php	2,970,000.00	Php2,970,000.00	Php	2,874,946.88	Php2,874,946.88	PICE/Res.Auditor	07/31/2024	08/12/2024	08/12/2024	08/13/2024	08/14/2024	
20	23BF0117	Construction of Sewerage Treatment Plant (STP) at Manuel A. Roxas District Hospital (MARDH), Roxas, Isabela	DPWH- ISDEO	NO	Competitive Bidding	08/08/2024	08/09/2024	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024	9/26/2024	9/26/2024	10/06/2024	10/09/2024	completed	FY 2023 RA 11936 EXTENDED Regular 2023 CONTINUING	Php	28,950,000.00	Php	28,930,000.00	Php28,930,000.00	PICE/Res.Auditor	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024			
21	24BF0123	Construction of Multi-Purpose Building of Brgy. Pisang San Manuel, Isabela	DPWH- ISDEO	NO	Competitive Bidding	08/08/2024	08/09/2024	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024	10/7/2024	10/7/2024	10/17/2024	10/21/2024	on-going	FY 2024 Basic Infrastructure Program	Php	24,750,000.00	Php	24,737,777.78	Php24,737,777.78	PICE/Res.Auditor	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024			
22	24BF0124	Construction of Multi-Purpose Building, Brgy. Pisang, San Manuel, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	08/08/2024	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024	9/26/2024	9/26/2024	10/04/2024	10/07/2024	on-going	FY 2024 Basic Infrastructure Program	Php	4,950,000.00	Php	4,929,935.84	Php4,929,935.84	PICE/Res.Auditor	08/16/2024	08/28/2024	08/28/2024	08/29/2024	08/30/2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MO OE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23	24BF0125	Construction of Multi-Purpose Building at Centro 2, Malig, Isabela	DPWH- ISDEO	NO	Competitive Bidding	08/13/2024	08/14/2024	08/22/2024	09/02/2024	09/02/2024	09/03/2024	09/04/2024	10/9/2024	10/9/2024	10/18/2024	10/21/2024	on-going	FY 2024 Basic Infrastructure Program	Php 9,900,000.00	Php 9,900,000.00	Php 9,880,039.04	Php9,880,039.04	PICE/Res Auditor	08/22/2024	09/02/2024	09/02/2024	09/03/2024	09/04/2024			
24	24BF0126	Construction (Completion) of Multi-Purpose Building, Barangay San Francisco, San Manuel, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	08/14/2024	08/22/2024	09/02/2024	09/02/2024	09/03/2024	09/04/2024	10/9/2024	10/9/2024	10/18/2024	10/21/2024	on-going	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php 2,970,000.00	Php 2,954,845.88	Php2,954,845.88	PICE/Res Auditor	08/22/2024	09/02/2024	09/02/2024	09/03/2024	09/04/2024			
25	24BF0127	Construction of Multi-Purpose Building, Barangay San Pedro, Malig, Isabela	DPWH- ISDEO	NO	Competitive Bidding	08/27/2024	08/28/2024	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024	10/11/2024	10/11/2024	10/21/2024	10/24/2024	on-going	FY 2024 Basic Infrastructure Program	Php 5,940,000.00	Php 5,940,000.00	Php 5,922,874.29	Php5,922,874.29	PICE/Res Auditor	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024			
26	24BF0128	Completion of Multi-purpose Building at Barangay San Jose, Quirino, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	08/28/2024	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024	10/11/2024	10/11/2024	10/21/2024	10/24/2024	on-going	FY 2024 Basic Infrastructure Program	Php 4,950,000.00	Php 4,950,000.00	Php 4,913,476.95	Php4,913,476.95	PICE/Res Auditor	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024			
27	24BF0129	Construction (Completion) of Multi-Purpose Building, Barangay San Miguel, Luna, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	08/28/2024	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024	10/11/2024	10/11/2024	10/21/2024	10/24/2024	on-going	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php 2,970,000.00	Php 2,954,946.61	Php2,954,946.61	PICE/Res Auditor	09/04/2024	09/16/2024	09/16/2024	09/17/2024	09/18/2024			
28	24BF0130	Rehabilitation (Completion) of DPWH Isabela 2nd DEO Building,Roxas, Isabela	DPWH- ISDEO	NO	Competitive Bidding	09/13/2024	09/16/2024	09/23/2024	10/07/2024	10/07/2024	10/08/2024	10/09/2024	10/31/2024	10/31/2024	11/08/2024	11/11/2024	on-going	FY 2024 Local Program	Php 29,400,000.00	Php 29,400,000.00	Php 29,392,740.03	Php29,392,740.03	PICE/Res Auditor	09/23/2024	10/07/2024	10/07/2024	10/08/2024	10/09/2024			
29	24BF0131	Rehabilitation of Various Government Buildings of Local Government Unit of San Manuel, Isabela	DPWH- ISDEO	NO	Competitive Bidding	11/07/2024	11/08/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	11/29/2024	10/31/2024	11/29/2024	12/09/2024	12/12/2024	on-going	FY 2024 Local Program	Php 96,500,000.00	Php 96,500,000.00	Php 96,277,777.77	Php96,277,777.77	PICE/Res Auditor	11/15/2024	11/27/2024	11/27/2024	11/28/2024	11/29/2024			
30	24BF0134	Construction (Completion) of Multi-Purpose Building, Barangay Bannagao, Aurora, Isabela	DPWH- ISDEO	NO	Competitive Bidding	N/A	11/27/2024	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024	12/26/2024	12/26/2024	01/03/2025	01/06/2025	on-going	FY 2024 DPWH Basic Infrastructure Program	Php 2,970,000.00	Php 2,970,000.00	Php 2,959,466.29	Php2,959,466.29	PICE/Res Auditor	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/18/2024			
31	24BF0137	Repair/Maintenance of Concrete Pavement along Santiago-Tuguegarao Road (S00760L2) K0406+000 - K0407+000 & K0408+000 - K0409+000 (Intermittent Sections)	DPWH- ISDEO	NO	Competitive Bidding	N/A	11/29/2024	12/06/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	on-going	SR2024-11-020875	Php 5,000,000.00	Php 5,000,000.00	Php 4,998,818.49	Php4,998,818.49	PICE/Res Auditor	12/06/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024			
32	24BF0138	Repair/Maintenance/Reconstruction of Asphalt Pavement along Santiago-Tuguegarao Road (S00760L2) K0396+500 - K0396+759	DPWH- ISDEO	NO	Competitive Bidding	N/A	11/29/2024	12/06/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	on-going	SR2024-11-020875	Php 2,997,523.69	Php 2,997,523.69	Php 2,950,336.52	Php2,950,336.52	PICE/Res Auditor	12/06/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024			
Total Allotted Budget of Procurement Activities																		P410,732,749.23													
Total Contract Price of Procurement Activities Conducted																						P388,763,070.93									
Total Savings (Total Allotted Budget - Total Contract Price)																		P21,969,678.30													

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ON -GOING PROCUREMENT ACTIVITIES																																		
1	24BF0132	Concreting of Brgy. Barucob Norte FMR Phase 2, Brgy. Barucob Norte, Quezon, Isabela	DPWH-ISDEO	NO	Competitive Bidding	10/25/2024	10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/19/2024	11/20/2024					not yet started		FY 2024 Department of Agriculture Farm to Market Road Project (Unprogrammed Appropriations)	Php	14,925,000.00	Php	14,925,000.00			Php0.00	PICE/Res.Auditor	11/04/2024	11/18/2024	11/18/2024	11/19/2024	11/20/2024		
2	24BF0133																																	
		Concreting of Brgy. Alunan FMR, Brgy. Alunan, Quezon, Isabela	DPWH-ISDEO	NO	Competitive Bidding	10/25/2024	10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/19/2024	11/20/2024					not yet started		FY 2024 Department of Agriculture Farm-to-Market Road	Php	14,925,000.00	Php	14,925,000.00			Php0.00	PICE/Res.Auditor	11/04/2024	11/18/2024	11/18/2024	11/19/2024	11/20/2024		
3	24BF0135	Repair/Rehabilitation of DPWH Buildings and other Related Activities 1. Repair/Rehabilitation of DPWH-Isabela Second District Engineering Office Motorpool, San Antonio, Roxas, Isabela 2. Repair/Rehabilitation of Gates, Fence and Electric Vehicle Charging Station Shed of the DPWH Isabela 2nd District Engineering Office, San Antonio, Roxas, Isabela 3.Repair/Rehabilitation of Drainage System with DPWH-Isabela 2nd DEO Compound, San Antonio, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024					not yet started		EAO 2024	Php	7,310,000.00	Php	7,310,000.00			Php0.00	PICE/Res.Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
4	24BF0136	Repair/Rehabilitation of Roads and other Related Activities 1. Repair/Rehabilitation of Drainage Canal along Santiago - Tuguegarao Road (500/66LZ) K0389+(-010) - K0389+090 L5, Mallig, Isabela 2. Repair/Rehabilitation of Lined Canal along Santiago - Tuguegarao Road (500/66LZ) K0381+614 - K0381+735, Rosas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024					not yet started		EAO 2024	Php	2,408,000.00	Php	2,408,000.00			Php0.00	PICE/Res.Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
5	25BF0020	Construction of Multi- Purpose Building, Barangay Anso, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024					not yet started		FY 2025 Basic Infrastructure Program	Php	4,950,000.00	Php	4,950,000.00			Php0.00	PICE/Res.Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
6	25BF0021	Construction (Completion) of Multi-Purpose Building, Barangay Puroc, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024					not yet started		FY 2025 Basic Infrastructure Program	Php	2,970,000.00	Php	2,970,000.00			Php0.00	PICE/Res.Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
7	25BF0022	Construction (Completion) of Multi-Purpose Building, Barangay Lalog 2, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024					not yet started		FY 2025 Basic Infrastructure Program	Php	2,970,000.00	Php	2,970,000.00			Php0.00	PICE/Res.Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		

Code (PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain if Applicable)	Remarks (Explain if Applicable)	
							Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Total	MO OE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check			Sub/Open of Bids
8	25BF0023	CSSP - BIP: Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structures, Purok Eden and Purok Saranay, Barangay Samar, Roxas, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024				not yet started	FY 2025 DPWH Basic Infrastructure Program	Php	4,950,000.00		Php4,950,000.00		Php0.00	PICE/Res Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
9	25BF0024	OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Structure, Phase 2, Macagay Section, Luna, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024				not yet started	FY 2025 DPWH Regular Infrastructure Program	Php	44,869,605.00		Php44,869,605.00		Php0.00	PICE/Res Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
10	25BF0025	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Barangay Babanuang, San Manuel, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	11/29/2024	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024				not yet started	FY 2025 DPWH Basic Infrastructure Program	Php	4,950,000.00		Php4,950,000.00		Php0.00	PICE/Res Auditor	06/21/2024	12/18/2024	12/18/2024	12/19/2024	12/20/2024		
11	25BF0026	Construction of Multi-Purpose Building, Barangay Caliguan, Burgos, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started	FY 2025 Basic Infrastructure Program	Php	4,950,000.00		Php4,950,000.00		Php0.00	PICE/Res Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		
12	25BF0027	Completion of Multi-Purpose Building, Brgy. San Miguel, Burgos, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started	FY 2025 Basic Infrastructure Program	Php	4,950,000.00		Php4,950,000.00		Php0.00	PICE/Res Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		

Code (PAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explain any changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple tion/ Accepta nce (if Applica ble)
13	25BF0028	Construction of Multi- Purpose Building, Barangay Rizal, Quirino, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started		FY 2025 Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00			Php0.00	PICE/Res.Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		
14	25BF0029	Construction (Completion) of Multi- Purpose Building (Legislative Building), Barangay Samonte, Quezon, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started		FY 2025 Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00			Php0.00	PICE/Res.Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		
15	25BF0030	Construction (Completion) of Multi- Purpose Building, Barangay Divisoria, Aurora, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started		FY 2025 Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00			Php0.00	PICE/Res.Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		
16	25BF0031	Construction (Completion) of Multi- Purpose Building (Senior Citizen Center), Barangay Minagbag, Quezon, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	N/A	12/23/2024	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025				not yet started		FY 2025 Basic Infrastructure Program	Php 1,980,000.00		Php1,980,000.00			Php0.00	PICE/Res.Auditor	01/02/2025	01/13/2025	01/13/2025	01/14/2025	01/15/2025		
Total Alloted Budget of On-going Procurement Activities																				Ph14,666,000.00												

Prepared by:
VINANCIO ESPERITU, JR
Engineer
Caretaker Procurement

Recommended for Approval by:
ROLLY M. CABANATAN
Engineer III
BAC Chairperson

Approved by:
JOSE B. TOBIAS, CEBE
District Engineer

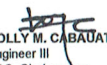
Procurement Monitoring Report
as of July-December, 2024
Consultancy Services

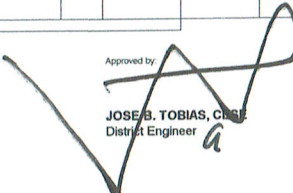
DPWH-Isabela Second District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Proc Conference	Add/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	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Prepared by:

VINANCIO U. ESPIRITU, JR
Engineer II
Caretaker, Procurement Unit

Recommended for Approval by:

ROLLY M. CABAÑATAN
Engineer III
BAC Chairperson

Approved by:

JOSE B. TOBIAS, CES
District Engineer

Procurement Monitoring Report
as of December 2024
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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
20000100816000CAPITAL OUTLAY	24GBF03 : Purchase and Delivery of Licensed CADD Software (Subscription) for use of Planning and Design Section, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Competitive Bidding	NO		June 06-25, 2024	June 13, 2024	June 25, 2024	June 25, 2024	June 25, 2024	June 25, 2024	June 28, 2024	July 01, 2024	July 03, 2024	July 05, 2024	August 03, 2024	August 03, 2024	CAPITAL OUTLAY	PHP 1,170,000.00		Php1080000	PHP 2,764,365.00		Php2,764,365.00	Res.Auditor	June 13, 2024	June 25, 2024	June 25, 2024	June 25, 2024	August 03, 2024	
320102106180000EAO	24GBF04 : Purchase and Delivery of One (1) Unit of Signage/Tarpaulin Printer and Two (2) Unit of Large Format Photocopier Printer for Reproduction of Documents, Reports, Files and Printing of Signages and Tarpaulins of this Office in the Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Competitive Bidding	NO	August 21, 2024	August 22 – September 10, 2024	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 13, 2024	September 16, 2024	September 18, 2024	September 19, 2024	November 01, 2024	November 01, 2024	EAO	PHP 3,678,000.00		Php3,673,000.00	Php3,673,000.00		Php3,673,000.00	Res.Auditor	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	November 01, 2024	
320102106180000EAO	24GBF05 : Purchase and Installation of One (1) Unit of Bridge Structural Analysis and Design Software for use of Planning and Design Section in Designing All Types of Bridge Projects within the District, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Competitive Bidding	NO		August 22 – September 10, 2024	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 13, 2024	September 20, 2024	September 20, 2024	September 24, 2024	October 19, 2024	October 19, 2024	EAO	PHP 1,607,760.00		Php1,520,000.00	Php1,520,000.00		Php1,520,000.00	Res.Auditor	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	October 19, 2024	
320101110527000EAO	24GBF06 : Purchase and Installation of One (1) Unit of Building Structural Analysis and Design Software for use of Planning and Design Section in Designing All Types of Building Projects within the District, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Competitive Bidding	NO		August 22 – September 10, 2024	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 10, 2024	September 13, 2024	September 20, 2024	September 20, 2024	September 24, 2024	October 19, 2024	October 19, 2024	EAO	PHP 1,096,480.00		Php1,010,000.00	Php1,010,000.00		Php1,010,000.00	Res.Auditor	August 29, 2024	September 10, 2024	September 10, 2024	September 10, 2024	October 19, 2024	
Total Alloted Budget of Procurement Activities																	PHP	7,552,240.00													
Total Contract Price of Procurement Activities Conducted																	PHP	7,283,000.00													
Total Savings (Total Alloted Budget - Contract Price)																	PHP	269,240.00													

Prepared by:

VINANCIO U. ESPIRITU, JR.
Engineer II
Caretaker, Procurement Unit

Submitted by:

ROLLY M. CABAATAN
Chief, Quality Assurance Section
BAC, Chairperson

Approved by:

JOSE B. TOBIAS, CESE
District Engineer