

**Procurement Monitoring Report
as of July 2022
Goods & Services**

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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						Remarks (Explaining changes from APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn 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																															
2022-01-0001	Purchase and Delivery of Eighty Seven (87) pcs Polo Shirt with Logo and Eighty Seven (87) pcs Jacket with Logo for use of Project Implementing Personnel of DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		December 20-23 2021		December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 27, 2021	January 04, 2022	January 18, 2022	January 18, 2022	March 03, 2022	March 03, 2022	FY 2021 RA 11518 EXT REG 2021 CONT=SR2021-09-012436-EXT=300211100061000.EAO-50604030-01	Php169,650.00		Php169,650.00	Php165,300.00		Php165,300.00	Res.Auditor		December 23, 2021	December 23, 2021	December 23, 2021	March 03, 2022	
2022-03-0002	Purchase of spare parts and periodic change oil service of vehicle with DPWH No. H1-7889 and H1-6637, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		February 28-March 03, 2022		March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022	-	-	March 04, 2022	-	April 18, 2022	April 18, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=300216100008000.EAO-50604030-01	Php17,680.00		Php17,680.00	Php16,050.00		Php16,050.00	Res.Auditor		March 03, 2022	March 03, 2022	March 03, 2022	April 18, 2022	
2022-03-0003	Purchase of tire periodic change oil of service vehicle Nissan Navara 4X2 with DPWH No. H1-7890, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		February 28-March 03, 2022		March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022	-	-	March 08, 2022	-	April 21, 2022	April 21, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=300216100008000.EAO=50604030-01	Php80,025.00		Php80,025.00	Php75,750.00		Php75,750.00	Res.Auditor		March 03, 2022	March 03, 2022	March 03, 2022	April 21, 2022	
2022-03-0004	Purchase of spare parts and periodic change oil of Heavy Equipment UD Dumptruck with DPWH No. H3-6730 and Volvo Wheeled Type Excavator F17-107, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 11-14, 2022		March 14, 2022	March 14, 2022	March 14, 2022	March 14, 2022	-	-	March 15, 2022	-	April 13, 2022	April 13, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-004253=20000010017000-50213030-01=FUND 01101101 MOOE	Php38,372.45		Php38,372.45	Php36,545.19		Php36,545.19	Res.Auditor		March 14, 2022	March 14, 2022	March 14, 2022	April 13, 2022	
2022-03-0005	Purchase of tire for service vehicle Mitsubishi Pajero with DPWH No. H1-5389/SGA-174; Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 11-14, 2022		March 14, 2022	March 14, 2022	March 14, 2022	March 14, 2022	-	-	March 15, 2022	-	April 13, 2022	April 13, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022-02-004253 200000100017000-50213030-01 FUND 01101101 MOOE	Php39,900.00		Php39,900.00	Php38,000.00		Php38,000.00	Res.Auditor		March 14, 2022	March 14, 2022	March 14, 2022	April 13, 2022	
2022-03-0006	Purchase and Delivery of Asphalt Materials (Emulsified Asphalt SS1) for use in the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	Shopping	NO		March 18-21, 2022		March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 22, 2022	April 22, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022-02-004253 200000100017000-50213030-01 FUND 01101101 MOOE	Php255,000.00		Php255,000.00	Php253,500.00		Php253,500.00	Res.Auditor		March 21, 2022	March 21, 2022	March 21, 2022	April 22, 2022	
2022-04-0007	Purchase of Tire for Heavy Equipment UD Dumptruck with DPWH No. H3-6730,DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		March 29-April 01, 2022		April 01, 2022	April 01, 2022	April 01, 2022	April 01, 2022	April 04, 2022	April 05, 2022	April 06, 2022	April 06, 2022	May 20, 2022	May 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENTSR2022-02-004253 200000100017000-50213030-01 FUND 01101101 MOOE	Php50,000.00		Php50,000.00	Php46,000.00		Php46,000.00	Res.Auditor		April 01, 2022	April 01, 2022	April 01, 2022	May 20, 2022	

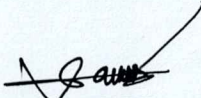
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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		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																															
2022-04-0008	Purchase of Lug Tire and Battery for Heavy Equipment Volvo Wheeled Type Excavator with DPWH No.F17-107,DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		March 29-April 01, 2022		April 01, 2022	April 01, 2022	April 01, 2022	April 01, 2022	April 04, 2022	April 05, 2022	April 06, 2022	April 06, 2022	May 20, 2022	May 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-004253 200000100017000-50213030-01 FUND 01101101 MOOE	Php112,350.00		Php112,350.00	Php107,000.00		Php107,000.00	Res.Auditor		April 01, 2022	April 01, 2022	April 01, 2022	May 20, 2022	
2022-04-0009	Purchase of Intel Core i7 16 GB RAM, GTX1660 SUPER 6GB, 512SSD + 1TB HDD Storage Desktop Computer with MS Windows 11 Professional 64bit and MS Office 2021 PRO+ 64bit for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		April 18-21, 2022		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 22, 2022	April 25, 2022	April 26, 2022	April 26, 2022	May 10, 2022	May 10, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php780,000.00		Php780,000.00	Php766,800.00		Php766,800.00	Res.Auditor	-	April 21, 2022	April 21, 2022	April 21, 2022	May 10, 2022	
2022-05-0010	Purchase and replacement of LCD Screen Monitor and Charger assigned to Engr. Noe Bryan E. Payumo, purchase of Folder pressboard legal size for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		May 02-05, 2022		May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	-	May 06, 2022	-	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php18,000.00		Php18,000.00	Php17,800.00		Php17,800.00	Res.Auditor	-	May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
2022-05-0011	Purchase & Delivery of One Hundred (100) pcs Standard DPWH Data File Folder (a4 size) and Fifty (50) pcs Standard DPWH Data File Folder (Legal size) for use at Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		May 02-05, 2022		May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	-	May 06, 2022	-	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-03-006283=200000100 079000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php40,750.00		Php40,750.00	Php38,000.00		Php38,000.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
2022-05-0012	Purchase and Delivery of Flash Drive for the Back-up Contracts and Files at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		May 02-05, 2022		May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	-	May 06, 2022	-	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php33,000.00		Php33,000.00	Php31,600.00		Php20,400.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	

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					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)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-05-0013	Purchase & Delivery of Sixty (60) reams PAPER,multicopy,A4 and Two (2) unit Maintenance Box for Epson L6190 Printer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 02-05, 2022		May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	-	May 06, 2022	-	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php20,900.00		Php20,900.00	Php20,700.00		Php20,700.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
2022-05-0014	Purchase of Battery for Heavy Equipment UD Dumptruck with DPWH No. H3-6730, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 02-05, 2022		May 05, 2022	May 05, 2022	May 05, 2022	May 05, 2022	-	-	May 06, 2022	-	June 06, 2022	June 06, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT SR2022-02-004253 200000100017000-50213030-01 FUND 011011101 MOOE	Php20,900.00		Php20,900.00	Php20,700.00		Php20,700.00	Res.Auditor		May 05, 2022	May 05, 2022	May 05, 2022	June 06, 2022	
2022-05-0015	Purchase of Tire for Service vehicle Nissan Urvan NV350 with DPWH No. h1-7891, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		May 27-30, 2022		May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	-	-	May 31, 2022	-	June 29, 2022	June 29, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php40,200.00		Php40,200.00	Php38,200.00		Php38,200.00	Res.Auditor		May 30, 2022	May 30, 2022	May 30, 2022	June 29, 2022	
2022-05-0016	Purchase of Tire for Service Vehicle Mitsubishi Delica with DPWH No. H1-5387, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		May 27-30, 2022		May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	-	-	May 31, 2022	-	June 29, 2022	June 29, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php35,952.00		Php35,952.00	Php34,200.00		Php34,200.00	Res.Auditor		June 11, 2021	June 11, 2021	June 11, 2021	July 5, 2021	
2022-06-0017	Purchase of Spare Parts and Repair of Service Vehicle Nissan Navara with Plate No. PHQ-102, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		May 27-30, 2022		June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022	June 01, 2022	May 31, 2022	June 02, 2022	June 02, 2022	July 01, 2022	July 01, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php96,365.00		Php96,365.00	Php92,400.00		Php92,400.00	Res.Auditor		June 30, 2022	June 30, 2022	June 30, 2022	July 01, 2022	

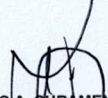
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COMPLETED PROCUREMENT ACTIVITIES																															
2022-06-0018	Purchase of Spare Parts for Periodic Change Oil of Isuzu Crosswind with DPWH No. H1-6638, service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		June 03-06, 2022		June 06, 2022	June 06, 2022	June 06, 2022	June 06, 2022	-	-	June 07, 2022	-	July 05, 2022	July 05, 2022	FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING=SR20 21-02-005549-EXT=200000100079 000-50604030-99=FUND 01101101 CAPITAL OUTLAY	Php9,945.00		Php9,945.00	Php9,125.00		Php9,125.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	July 05, 2022	
2022-06-0019	Purchase and Delivery of Fifty (50) pcs Standard DPWH Data File Folder (a4 size) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 03-06, 2022		June 06, 2022	June 06, 2022	June 06, 2022	June 06, 2022	-	-	June 07, 2022	-	July 05, 2022	July 05, 2022	FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING SR2022-03-009090 200000100017000 50213030-01 FUND 01101101 MOOE	Php13,500.00		Php13,500.00	Php12,500.00		Php12,500.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	July 05, 2022	
2022-06-0020	Purchase and Installation of 2.5 HP Split Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		June 03-06, 2022		June 06, 2022	June 06, 2022	June 06, 2022	June 06, 2022	June 07, 2022	June 06, 2022	June 16, 2021	June 09, 2022	June 28, 2022	June 28, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01	Php120,000.00		Php120,000.00	Php119,696.00		Php119,696.00	Res.Auditor		June 06, 2022	June 06, 2022	June 06, 2022	June 28, 2022	
2022-06-0021	Purchase of Spare Parts for Periodic Change Oil of Service Vehicle Isuzu D-Max with DPWH NAO. H1-6636, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		June 17-20, 2022		June 20, 2022	June 20, 2022	June 20, 2022	June 20, 2022	-	-	June 21, 2022	-	July 20, 2022	July 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01=208F0067	Php16,485.00		Php16,485.00	Php15,025.00		Php15,025.00	Res.Auditor		June 20, 2022	June 20, 2022	June 20, 2022	July 20, 2022	
2022-06-0022	Purchase of Spare Parts for the Repair of Steering System for Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY-588 Service Vehicle of Finance Section, DPWH-ISDEO, Roxas, Isabela	Finance Section	Small Value	NO		June 17-20, 2022		June 20, 2022	June 20, 2022	June 20, 2022	June 20, 2022	-	-	June 21, 2022	-	July 20, 2022	July 20, 2022	FY 2022 RA 11639 REGULAR 2022 CURRENT=SR2022-02-000525=310305100 890000.EAO-50604030-01=208F0067	Php13,524.00		Php13,524.00	Php12,880.00		Php12,880.00	Res.Auditor		June 20, 2022	June 20, 2022	June 20, 2022	July 20, 2022	

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COMPLETED PROCUREMENT ACTIVITIES																														
2022-06-0023	Purchase of various janitorial materials for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section,	Small Value	NO		June 17-20, 2022		June 20, 2022	June 20, 2022	June 20, 2022	-	-	June 24, 2022	-	July 25, 2022	July 25, 2022	FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING=SR20 22-03-009090=200000100 017000-50213030-01=FUND 01101101 MOOE	Php11,682.00		Php11,682.00	Php10,790.00		Php10,790.00	Res.Auditor	June 20, 2022	June 20, 2022	June 20, 2022	July 25, 2022		
Total Alloted Budget of Procurement Activities																	Php2,034,180.45													
Total Contract Price of Procurement Activities Conducted																	Php1,866,266.00													
Total Savings (Total Alloted Budget - Contract Price)																	Php167,914.45													

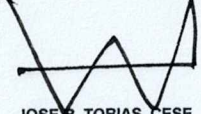
Prepared by:


DANILO R. RAFANAN
Engineer III
Head, Procurement Unit

Submitted by:


ROGELIO A. DURAMENG
Assistant District Engineer
BAC Chairperson

Approved by:


JOSE B. TOBIAS, CESE
District Engineer