

**Procurement Monitoring Report
as of July-December, 2021
Consultancy Services**

DPWH-Isabela Second District Engineering Office

Code (PAF)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IAEI	Pre-aid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Pn/P)			Contract Cost (Pn/P)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Cost	Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Transfer	Total	BOOE	CO	Total				MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																														
21C8F0002	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL. 1. Construction of Siftu River Flood Control Structure (Camaal Section Phase I), Brgy. Camaal, Quirino, Isabela 2. Construction of Siftu River Flood Control Structure, San Pascasio Section Phase II, Brgy. San Pascasio, Rocas, Isabela 3. Construction of Siftu River Flood Control Structure, Sitio Pag-ania Section Phase II, Brgy. Samibaan, Rocas, Isabela 4. Construction of Siftu River Flood Control Structure(Sao Pakaal Section), Brgy. Nuisa, Rocas, Isabela 5. Construction of Siftu River Flood Control Structure, Suente Section Phase II, Brgy. Suente, Quirino, Isabela	DPWH-Isabelo	No	Competitive Bidding	13/09/2021	09/14-20/2021	28/09/2021	21/09/2021	08/10/2021	11/10/2021	10/14-15/2021	20/10/2021	26/10/2021	21/10/2021	25/10/2021	Completed	PI 2021 RA 115 18 REGULAR 2021 CURRENT (POE)	Php426,200.00		Php420,000.00	Php418,762.00		Php418,762.00	PIC/Res Auditor	28/09/2021	21/09/2021	08/10/2021	11/10/2021	10/14-15/2021	
21C8F0003	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF BRIDGE Construction of Macabao Bridge, Centro 9, Luna, Isabela	DPWH-Isabelo	No	Competitive Bidding	13/09/2021	09/14-20/2021	28/09/2021	21/09/2021	08/10/2021	11/10/2021	10/14-15/2021	20/10/2021	26/10/2021	21/10/2021	25/10/2021	Completed	PI 2021 RA 115 18 REGULAR 2021 CURRENT (POE)	Php204,212.00		Php204,212.00	Php198,870.00		Php198,870.00	PIC/Res Auditor	28/09/2021	21/09/2021	08/10/2021	11/10/2021	10/14-15/2021	
21C8F0004	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF BUILDINGS 1. Construction (Completion) of Multi-Purpose Building, Barangay Bisanor West, Burgoi, Isabela 2. Construction (Completion) of Multi-Purpose Building, Barangay Sandat East, San Manuel, Isabela 3. Construction (Completion) of Multi-Purpose Building, Barangay Sandat West, San Manuel, Isabela 4. Construction (Completion) of Multi-Purpose Building, Barangay Villa Concepcion, Rocas Isabela	DPWH-Isabelo	No	Competitive Bidding	18/10/2021	10/20-26/2021	03/11/2021	27/10/2021	15/11/2021	16/11/2021	11/19-22/2021	24/11/2021	24/11/2021	26/11/2021	30/11/2021	Completed	PI 2021 RA 115 18 REGULAR 2021 CURRENT (POE)	Php200,000.00		Php200,000.00	Php186,869.00		Php186,869.00	PIC/Res Auditor	03/11/2021	27/10/2021	15/11/2021	16/11/2021	11/19-22/2021	
21C8F0005	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF BUILDINGS 1. Construction of Multi-Purpose Building, Barangay Aurora, Quirino, Isabela 2. Construction of Multi-Purpose Building, Barangay Sta Catalina, Quirino, Isabela	DPWH-Isabelo	No	Competitive Bidding	11/11/2021	11/23-28/2021	06/12/2021	28/11/2021	17/12/2021	20/12/2021	23/12/2021	24/12/2021	24/12/2021	28/12/2021	29/12/2021	Completed	PI 2021 RA 115 18 REGULAR 2021 CURRENT (POE)	Php100,000.00		Php100,000.00	Php98,869.00		Php98,869.00	PIC/Res Auditor	06/12/2021	28/11/2021	17/12/2021	20/12/2021	23/12/2021	
Total Allocated Budget of Procurement Activities																		P24,212.00												
Total Contract Price of Procurement Activities Conducted																					P98,869.00									
Total Savings (Total Allocated Budget - Total Contract Price)																					P15,344.00									
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allocated Budget of On-going Procurement Activities																		P20.00												

Prepared by:

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Recommended for Approval by:

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