Procurement Monitoring Report
as of December 2021
Goods & Services

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-07-0027-Proc/PO	Purchase & Delivery of One Hundred (100) bottles of Alcohol (500ml) for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July 2-5, 2021		July 5, 2021	July 5, 2021	July 5, 2021	July 5, 2021	-	-	July 6, 2021	-	August 4, 2021	August 4, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004-200000100017000-50213030-01 200000100017000-50213030-01 FUND 01101101 MOOE	Php12,500.00		Php12,500.00	Php12,000.00		Php12,000.00	Res.Auditor		July 5, 2021	July 5, 2021	July 5, 2021	August 4, 2021	
2021-07-0028-Proc/PO	Purchase & Delivery of various Office Supplies for use at Office of the District Engineer and Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Office of the District Engineer and Procurement Unit	Small Value	NO		July 2-5, 2021		July 5, 2021	July 5, 2021	July 5, 2021	July 5, 2021	-	-	July 6, 2021	-	August 4, 2021	August 4, 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	Php38,665.00		Php38,665.00	Php37,765.00		Php37,765.00	Res.Auditor		July 5, 2021	July 5, 2021	July 5, 2021	August 4, 2021	
2021-07-0029-Proc/PO	Purchase & Installation of 2.0HP Spit Type Inverter Aircon for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		July 9-12, 2021		July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	-	-	July 13, 2021	-	August 2, 2021	August 2, 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	Php49,500.00		Php49,500.00	Php47,935.39		Php47,935.39	Res.Auditor		July 12, 2021	July 12, 2021	July 12, 2021	August 2, 2021	
2021-07-0030-Proc/PO	Purchase of spare parts for Periodic Maintenance of UD Croner Dumptruck with DPWH No. H3-6730; Equipment of Maintenance Section DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July 9-12, 2021		July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	-	-	July 13, 2021	-	August 11, 2021	August 11, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php27,429.52		Php27,429.52	Php25,885.26		Php25,885.26	Res.Auditor		July 12, 2021	July 12, 2021	July 12, 2021	August 11, 2021	
2021-07-0031-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Ilagan-Delfin Albano Mallig Road, K0434+350-K0449+300, within the District	Maintenance Section	Straight Contract	NO		June 23-July 12, 2021	June 30, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 13, 2021	March 10, 2021	July 14, 2021	July 15, 2021	September 13, 2021	September 13, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-003699=200000100491000=50213030-01=FUND 01101101 MOOE	Php1,509,512.85		Php1,509,512.85	Php1,490,073.00		Php1,490,073.00	Res.Auditor		July 12, 2021	July 12, 2021	July 12, 2021	September 13, 2021	

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COMPLETED PROCUREMENT ACTIVITIES																															
2021-07-0032-Proc/PO	Purchase & Delivery of New Automatic Traffic Classifier (ATCs) with Associated Accessories for use of Planning & Design Section in Conducting National Road Traffic Survey, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		July 9-12, 2021		July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 13, 2021	July 14, 2021	July 15, 2021	July 15, 2021	August 13, 2021	August 13, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-005316 200000100045000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php193,850.00		Php193,850.00	Php193,819.00		Php193,819.00	Res.Auditor		July 12, 2021	July 12, 2021	July 12, 2021	August 13, 2021	
2021-07-0033-Proc/PO	Purchase of Spare Parts Intended for the repair of Isuzu Crosswind with DPWH No. H1-6638, service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		July 20-23, 2021		July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	-	-	August 4, 2021	-	September 2, 2021	September 2, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php32,025.00		Php32,025.00	Php30,500.00		Php30,500.00	Res.Auditor		July 23, 2021	July 23, 2021	July 23, 2021	September 2, 2021	
2021-07-0034-Proc/PO	Purchase & Delivery of Office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		July 20-23, 2021		July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	July 27, 2021	July 27, 2021	July 29, 2021	July 29, 2021	August 27, 2021	August 27, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310204101301000.EAO-50604030-01=21BF0017-CONSTRUCTION OF ROXAS BYPASS ROAD, ROXAS, ISABELA=CO-EAO	Php53,810.00		Php53,810.00	Php26,671.00		Php26,671.00	Res.Auditor		July 23, 2021	July 23, 2021	July 23, 2021	August 27, 2021	
2021-08-0035-Proc/PO	Purchase of Spare Parts intended for the Repair of Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July 30-August 2, 2021		August 2, 2021	August 2, 2021	August 2, 2021	August 2, 2021	-	-	August 3, 2021	-	September 1, 2021	September 1, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php17,050.00		Php17,050.00	Php15,500.00		Php15,500.00	Res.Auditor	-	August 2, 2021	August 2, 2021	August 2, 2021	September 1, 2021	
2021-08-0036-Proc/PO	Purchase of Spare Parts (Tire & Wiper Blade) Intended for Auditor's Service Vehicle Toyota Hilux with DPWH No. H1-7575/POL-389, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		July 27-30, 2021		July 30, 2021	July 30, 2021	July 30, 2021	July 30, 2021	August 2, 2021	August 3, 2021	August 4, 2021	August 4, 2021	September 2, 2021	September 2, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310204101301000.EAO-50604030-01=21BF0017-CONST OF ROXAS BYPASS ROAD, ROXAS, ISABELA=CO-EAO	Php73,650.00		Php73,650.00	Php68,400.00		Php68,400.00	Res.Auditor	-	July 30, 2021	July 30, 2021	July 30, 2021	September 2, 2021	

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COMPLETED PROCUREMENT ACTIVITIES																															
2021-08-0037-Proc/PO	Purchase & Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		July 27-30, 2021		July 30, 2021	July 30, 2021	July 30, 2021	July 30, 2021	August 2, 2021	August 3, 2021	August 4, 2021	August 4, 2021	October 18, 2021	October 18, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100017000-50213030-01 FUND 01101101 MOOE	Php777,026.70		Php777,026.70	Php775,350.00		Php775,350.00	Res.Auditor		July 30, 2021	July 30, 2021	July 30, 2021	October 18, 2021	
2021-08-0038-Proc/PO	Purchase of Spare Parts of Fuji Xerox DCS2011 at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		July 30-August 2, 2021		August 2, 2021	August 2, 2021	August 2, 2021	August 2, 2021	-	-	August 4, 2021	-	September 2, 2021	September 2, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310204101301000.EAO-50604030-01=21BF0017-CONST OF ROXAS BYPASS ROAD, ROXAS, ISABELA=CO-EAO	Php2,287.00		Php2,287.00	Php2,287.00		Php2,287.00	Res.Auditor		August 2, 2021	August 2, 2021	August 2, 2021	September 2, 2021	
2021-08-0039-Proc/PO	Purchase & Delivery of one (1) unit A2 Printer and one (1) unit A3 Printer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		July 30-August 2, 2021		August 2, 2021	August 2, 2021	August 2, 2021	August 2, 2021	August 4, 2021	August 4, 2021	August 9, 2021	August 9, 2021	September 17, 2021	September 17, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310303101060000.EAO-50604030-01=21BF0026-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES-MAGAT BRIDGE(B01150LZ)ALONG SANTIAGO-TUGUEGARAO ROAD(PHASE II), AURORA, ISABELA=CO-EAO	Php235,000.00		Php235,000.00	Php226,000.00		Php226,000.00	Res.Auditor		August 2, 2021	August 2, 2021	August 2, 2021	September 17, 2021	
2021-08-0040-Proc/PO	Purchase & Delivery of Office Supplies for use at Planning & Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-006672 200000100502000-50604030-99 FUND 01101101 CAPITAL	Php25,436.00		Php25,436.00	Php21,061.00		Php21,061.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	
2021-08-0041-Proc/PO	Updating of Software with NAMRIA Registration of Six (6) Units Hemisphere GNSS GPS Reciever S321 for use of Planning & Design Section Personnel in conducting Survey of Flood Control, Bridges and Roads, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php45,000.00		Php45,000.00	Php45,000.00		Php45,000.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	

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COMPLETED PROCUREMENT ACTIVITIES																															
2021-08-0042-Proc/PO	Purchase & Delivery of various Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php43,005.00		Php43,005.00	Php42,852.00		Php42,852.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	
2021-08-0043-Proc/PO	Purchase & Delivery of various Janitorial Materials for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php40,780.00		Php40,780.00	Php40,730.00		Php40,730.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	
2021-08-0044-Proc/PO	Purchase & Delivery of eight (8) pairs of Shoes for use of Planning and Design Section Personnel in conducting National Traffic Count Survey (NRTSP), DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005118=200000100023000-50604030-99=FUND 01101101 MOOE	Php40,000.00		Php40,000.00	Php40,000.00		Php40,000.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	
2021-08-0045-Proc/PO	Purchase of Four (4) pcs Tubeless Tire 225/ 70 R15 Intended for Mitsubishi Delica with DPWH No. H1-5387/SGA-169 service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	-	-	August 23, 2021	-	September 21, 2021	September 21, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310204101301000.EAO-50604030-01=21BF0017-CONSTRUCTION OF ROXAS BYPASS ROAD, ROXAS, ISABELA=CO-EAO	Php34,000.00		Php34,000.00	Php30,000.00		Php30,000.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 21, 2021	
2021-08-0046-Proc/PO	Purchase & Delivery of Thirty Three (33) pairs of Shoes for use of Planning and Design Section Personnel in conducting Environmental Impact Assessment (EIA), DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 23, 2021	August 24, 2021	August 25, 2021	August 25, 2021	September 23, 2021	September 23, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-005694 200000100764000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php165,000.00		Php165,000.00	Php165,000.00		Php165,000.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 23, 2021	

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COMPLETED PROCUREMENT ACTIVITIES																															
2021-08-0047-Proc/FO	Purchase & Delivery of One (1) Unit Application Use Laptop in the Planning and Design Section under EIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 25, 2021	August 26, 2021	August 26, 2021	September 24, 2021	September 24, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-005694 200000100764000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php135,000.00		Php135,000.00	Php134,900.00		Php134,900.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 24, 2021	
2021-08-0048-Proc/FO	Purchase & Delivery of Two (2) Unit Application Use Laptop in the Planning and Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 25, 2021	August 26, 2021	August 26, 2021	September 24, 2021	September 24, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-006672 200000100502000-50604030-99 FUND 01101101 CO	Php270,000.00		Php270,000.00	Php269,800.00		Php269,800.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 24, 2021	
2021-08-0049-Proc/FO	Purchase & Delivery of Two (2) Units Application Use Laptop in the Planning and Design Section under PDF, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 25, 2021	August 26, 2021	August 26, 2021	September 24, 2021	September 24, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-007449 200000100029000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php270,000.00		Php270,000.00	Php269,800.00		Php269,800.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 24, 2021	
2021-08-0050-Proc/FO	Purchase & Delivery of various Ink for L15150-Epson Printer and two (2) pcs Printer Head Canon IPF841 for use at Planning & Design Section under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 17-20, 2021		August 20, 2021	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 25, 2021	August 26, 2021	August 26, 2021	September 24, 2021	September 24, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-006672 200000100502000-50604030-99 FUND 01101101 CO	Php77,830.00		Php77,830.00	Php77,420.00		Php77,420.00	Res.Auditor		August 20, 2021	August 20, 2021	August 20, 2021	September 24, 2021	
2021-09-0051-Proc/FO	Purchase of Spare Parts (Tire) of Isuzu Crosswind H1-6637/DOI-944 service of DPWH-Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		August 31-September 3, 2021		September 3, 2021	September 3, 2021	September 3, 2021	September 3, 2021	-	-	September 6, 2021	-	October 5, 2021	October 5, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=310303 101060000.EAO-50604030-01=21BF0026-RETROFITTING OF MAGAT BRIDGE(B01150LZ) ALONG STR(PHASE II), AURORA,ISA=CO-EAD	Php21,840.00		Php21,840.00	Php20,800.00		Php20,800.00	Res.Auditor		September 3, 2021	September 3, 2021	September 3, 2021	October 5, 2021	

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COMPLETED PROCUREMENT ACTIVITIES																															
2021-09-0052-Proc/PO	Purchase of Four (4) units- Desktop Computer and One (1) unit Laptop Computer for use in the Finance Section, DPWH-ISDEO, Roxas, Isabela	Finance Section	Shopping	NO		August 31- September 3, 2021		September 3, 2021	September 3, 2021	September 3, 2021	September 3, 2021	September 6, 2021	September 7, 2021	September 8, 2021	September 8, 2021	October 7, 2021	October 7, 2021	FY 2021 RA 11518 REG2021 CURRENT=310305 100890000.EAO-50604030-01=20BF0067-BR. PROGRAM-WIDENING OF PERMANENT BRIDGES-MALLIG BRIDGE(B01158LZ) ALONG SANTIAGO-TUGUEGARAO ROAD, MALLIG, ISABELA=CO-EAO	Php400,000.00		Php400,000.00	Php325,700.00		Php325,700.00	Res.Auditor		September 3, 2021	September 3, 2021	September 3, 2021	October 7, 2021	
2021-09-0053-Proc/PO	Purchase of spare parts for the replacement of filter retainer intended for Volvo Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		September 6-9, 2021		September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	-	-	September 13, 2021	-	October 12, 2021	October 12, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php21,500.00		Php21,500.00	Php20,500.00		Php20,500.00	Res.Auditor		September 9, 2021	September 9, 2021	September 9, 2021	October 12, 2021	
2021-09-0054-Proc/PO	Purchase of Tire and Spare Parts for Periodic Change Oil of Service Vehicle Nissan Navara with DPWH No. H1-7889 and H1-7890 respectively, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		September 6-9, 2021		September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 14, 2021	October 28, 2021	October 28, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-06-009344=300116201297000.EAO-50504030-01=21BF0081-CONC. OF BRGY. BARUCBOC PHASE II FMR,BRGY. BARUCBOC,QUEZON,ISA=CO-EAO	Php100,388.50		Php100,388.50	Php95,650.00		Php95,650.00	Res.Auditor		September 9, 2021	September 9, 2021	September 9, 2021	October 28, 2021	
2021-09-0055-Proc/PO	Purchase of Spare Parts and repair of Mitsubishi Pajero Airconditioning Unit with DPWH No. H1-5389/SGA-174, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		September 10-13, 2021		September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	-	-	September 15, 2021	-	October 14, 2021	October 14, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-003659=200000100491000=50213030-01=FUND 01101101 MOOE	Php13,597.50		Php13,597.50	Php12,850.00		Php12,850.00	Res.Auditor		September 13, 2021	September 13, 2021	September 13, 2021	October 14, 2021	
2021-09-0056-Proc/PO	Purchase of One Hundred (100) pcs Customized A3 folder for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		September 6-9, 2021		September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 13, 2021	September 13, 2021	September 14, 2021	September 14, 2021	September 24, 2021	September 24, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php70,000.00		Php70,000.00	Php69,600.00		Php69,600.00	Res.Auditor		September 9, 2021	September 9, 2021	September 9, 2021	September 24, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-09-0057-Proc/PO	Purchase of Battery Intended for Heavy Equipment Hino Dumptruck and Amman Road Roller with DPWH No. H3-6814/JN 7818 & 218-306, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		September 10-13, 2021		September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	-	-	September 15, 2021	-	October 14, 2021	October 14, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php21,800.00		Php21,800.00	Php20,800.00		Php20,800.00	Res.Auditor		September 13, 2021	September 13, 2021	September 13, 2021	October 14, 2021	
2021-09-0058-Proc/PO	Purchase & Delivery of Materials for the Repair/Maintenance of Damage Slope Protection Structure along Gamu-Roxas Road (S00783LZ), K0409+101.00-K0409+112.00, Burgos, Isabela	Maintenance Section	Shopping	NO		September 20-23, 2021		September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 28, 2021	October 27, 2021	October 27, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php227,880.50		Php227,880.50	Php223,595.00		Php223,595.00	Res.Auditor		September 23, 2021	September 23, 2021	September 23, 2021	October 27, 2021	
2021-09-0059-Proc/PO	Purchase & Delivery of Construction Safety Shoes for use of Construction Section Personnel in Project Supervision, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		September 20-23, 2021		September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 27, 2021	September 28, 2021	September 28, 2021	October 27, 2021	October 27, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117205874000.EAO-50604030-01=208F0085-REHAB OF DISTRICT 4 MUNICIPAL AND BRGY ROAD,SAN MANUEL,ISA=CO-EAO	Php170,000.00		Php170,000.00	Php161,500.00		Php161,500.00	Res.Auditor		September 23, 2021	September 23, 2021	September 23, 2021	October 27, 2021	
2021-10-0060-Proc/PO	Purchase & Delivery of Sixty Eight (68) pcs Long Sleeve with Logo for use in the Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		September 20-23, 2021		September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 27, 2021	October 1, 2021	October 1, 2021	November 2, 2021	November 2, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-005549 200000100079000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php57,800.00		Php57,800.00	Php40,800.00		Php40,800.00	Res.Auditor		September 23, 2021	September 23, 2021	September 23, 2021	November 2, 2021	
2021-10-0061-Proc/PO	Purchase & Delivery of various Ink for Epson L15150-Epson Printer at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		September 20-23, 2021		September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	-	-	October 1, 2021	-	November 2, 2021	November 2, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117205874000.EAO-50604030-01=208F0085-REHAB OF DISTRICT 4 MUNICIPAL AND BRGY ROAD,SAN MANUEL,ISA=CO-EAO	Php29,420.00		Php29,420.00	Php29,050.00		Php29,050.00	Res.Auditor		September 23, 2021	September 23, 2021	September 23, 2021	November 2, 2021	

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 Reciept of Invitation					Remarks (Eplaning changes from APP)
					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																															
2021-10-0062-Proc/PO	Purchase of Tamsy intended for Brushcutters for vegetation control along national roads, Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		October 8-11, 2021		October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	-	-	October 12, 2021	-	November 10, 2021	November 10, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100017000-50213030-01 FUND 01101101 MOOE	Php47,500.00		Php47,500.00	Php47,250.00		Php47,250.00	Res.Auditor		October 11, 2021	October 11, 2021	October 11, 2021	November 10, 2021	
2021-10-0063-Proc/PO	Calibration with LMB Denr Registration for use of Planning & Design Section Personnel in conducting Survey of Flood Control, Bridges and Roads DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		October 8-11, 2021		October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	-	-	October 12, 2021	-	November 10, 2021	November 10, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php21,000.00		Php21,000.00	Php21,000.00		Php21,000.00	Res.Auditor		October 11, 2021	October 11, 2021	October 11, 2021	November 10, 2021	
2021-10-0064-Proc/PO	Purchase & Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		October 8-11, 2021		October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 12, 2021	October 13, 2021	October 14, 2021	October 14, 2021	December 14, 2021	December 14, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php755,900.00		Php755,900.00	Php715,150.00		Php715,150.00	Res.Auditor		October 11, 2021	October 11, 2021	October 11, 2021	December 14, 2021	
2021-10-0065-Proc/PO	Purchase & Replacement of Battery intended for Service Vehicle Mitsubishi Adventure with DPWH No. H1-5391/SJY-588 DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		October 12-15, 2021		October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	-	-	October 18, 2021	-	November 16, 2021	November 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php7,800.00		Php7,800.00	Php7,200.00		Php7,200.00	Res.Auditor		October 15, 2021	October 15, 2021	October 15, 2021	November 16, 2021	
2021-10-0066-Proc/PO	Purchase of various Spare parts and Repair of Mitsubishi L300 airconditioning unit with DPWH No. H1-6320/B2G360, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		October 12-15, 2021		October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	-	-	October 18, 2021	-	November 16, 2021	November 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php18,060.00		Php18,060.00	Php17,200.00		Php17,200.00	Res.Auditor		October 15, 2021	October 15, 2021	October 15, 2021	November 16, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-10-0067-Proc/PO	Purchase of Fifty Two (52) pcs Polo Shirt with DPWH Logo for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		October 19-22, 2021		October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	-	-	October 25, 2021	-	November 23, 2021	November 23, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-005490 200000100639000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php39,000.00		Php39,000.00	Php37,700.00		Php37,700.00	Res.Auditor		October 22, 2021	October 22, 2021	October 22, 2021	November 23, 2021	
2021-10-0068-Proc/PO	Purchase of various Spare parts for the repair of Ford Everest Fuel Injection System with DPWH No. 5152/SJS-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		October 19-22, 2021		October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	-	-	October 25, 2021	-	November 23, 2021	November 23, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php25,956.00		Php25,956.00	Php24,720.00		Php24,720.00	Res.Auditor		October 22, 2021	October 22, 2021	October 22, 2021	November 23, 2021	
2021-10-0069-Proc/PO	Purchase and Delivery of One (1) Unit A2 Printer Built-in Scanner and Ink Consumables for us in the Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		October 19-22, 2021		October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 26, 2021	October 27, 2021	October 27, 2021	November 25, 2021	November 25, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100018000-50213030-01=FUND 01101101 MOOE	Php262,750.00		Php262,750.00	Php257,750.00		Php257,750.00	Res.Auditor		October 22, 2021	October 22, 2021	October 22, 2021	November 25, 2021	
2021-10-0070-Proc/PO	Purchase of Additional Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		October 19-22, 2021		October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 26, 2021	October 27, 2021	October 27, 2021	November 25, 2021	November 25, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php52,000.00		Php52,000.00	Php50,050.00		Php50,050.00	Res.Auditor		October 22, 2021	October 22, 2021	October 22, 2021	November 25, 2021	
2021-11-0071-Proc/PO	Purchase & Delivery of Materials for the Installation of Sollar Road Stud Light at Magat Bridge (B01150LZ) K0365+ (-1264) - K0365+ (-338) Aurora, Isabela	Maintenance Section	Straight Contract	NO		October 15-21, 2021		November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 8, 2021	November 8, 2021	November 8, 2021	January 21, 2022	January 21, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100018000-50213030-01 FUND 01101101 MOOE	Php1,880,200.00		Php1,880,200.00	Php1,847,650.00		Php1,847,650.00	Res.Auditor		November 3, 2021	November 3, 2021	November 3, 2021	January 21, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IAEB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Date of Reciept of Invitation: Eligibility Check	Date of Reciept of Invitation: Sub/Open of Bids	Date of Reciept of Invitation: Post Qual	Date of Reciept of Invitation: Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-11-0072-Proc/PO	Purchase and Delivery of one (1) unit Generator Battery 3SM for the Replacement of Network Room 25KVA Power City Generator Battery , DPWH-ISDEO, Roxas, Isabela	Network Room	Small Value	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	-	-	November 16, 2021	-	December 16, 2021	December 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300104220139000.EAO=50604040-01=21BF0029-CONSTRUCTION(COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY PUROC, LUNA, ISABELA=CO-EAO	Php6,700.00		Php6,700.00	Php5,700.00		Php5,700.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	December 16, 2021	
2021-11-0073-Proc/PO	Purchase and Delivery of two (2) unit Hard Disk SSD 1T for the Replacement of Computer Hard Disk in Network Room, DPWH-ISDEO, Roxas, Isabela	Network Room	Small Value	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	-	-	November 16, 2021	-	December 16, 2021	December 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300104220141000.EAO-50604040-01=21BF0027-CONSTRUCTION(COMPLETION)OF MULTI-PURPOSE BUILDING, BARANGAY SAN ANTONINO, BURGOS, ISABELA=CO-EAO	Php17,000.00		Php17,000.00	Php16,600.00		Php16,600.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	December 16, 2021	
2021-11-0074-Proc/PO	Purchase and Delivery of six (6) units Mini Wireless MU-MIMO USB Adapter TP-LINK Archer T3U and one (1) unit PRINTER (A4, MFP) for use of Planning & Design Section under RSM, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	-	-	November 16, 2021	-	December 16, 2021	December 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005721=200000100178000-50604030-99=FUND 01101101 CO	Php32,400.00		Php32,400.00	Php32,300.00		Php32,300.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	December 16, 2021	
2021-11-0075-Proc/PO	Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	-	-	November 16, 2021	-	December 16, 2021	December 16, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005490=200000100639000-50604030-99=FUND 01101101 CO	Php3,980.00		Php3,980.00	Php3,956.00		Php3,956.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	December 16, 2021	
2021-11-0076-Proc/PO	Purchase and Delivery of one (1) unit A3 Tank Type Printer with 2 units spare maintenance box for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 15, 2022	January 15, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300104220142000.EAO-50604040-01=21BF0050-CONSTRUCTION(COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SAN BONIFACIO, BURGOS, ISABELA=CO-EAO	Php59,800.00		Php59,800.00	Php59,800.00		Php59,800.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	January 15, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-11-0077-Proc/PO	Purchase and Delivery of Two (2) units Laptop Computer for use in Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 15, 2022	January 15, 2022	FY 2021 RA 11538 REG.2021 CURRENT=300104220148000.EAO-50604040-01=21BF0070-REHABILITATION OF HEALTH CARE FACILITY, LUNA, ISABELA=CO-EAO	Php190,000.00		Php190,000.00	Php189,000.00		Php189,000.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	January 15, 2022	
2021-11-0078-Proc/PO	Purchase and Delivery of Electrical Materials for Emergency Repair/Upgrading of Service Entrance at Planning & Design Section and Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section and Quality Assurance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	June 16, 2021	November 17, 2021	November 26, 2021	November 26, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php60,090.00		Php60,090.00	Php59,277.00		Php59,277.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	November 26, 2021	
2021-11-0079-Proc/PO	Purchase and Delivery of Maintenance Tools and Accessories for Roadside Maintenance Activities and for General Services at the Office Compound, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 15, 2022	January 15, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php290,223.00		Php290,223.00	Php288,266.00		Php288,266.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	January 15, 2022	
2021-11-0080-Proc/PO	Purchase and Delivery of Spare Parts for Brush Cutters & Chainsaw use for maintenance activities along road networks DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 15, 2022	January 15, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php81,153.88		Php81,153.88	Php79,837.00		Php79,837.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	January 15, 2022	
2021-11-0081-Proc/PO	Purchase and Delivery of Hot Blown Asphalt (Penetration Grade 115/15) to be use for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 15, 2022	January 15, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100018000-50213030-01 FUND 01101101 MOOE	Php411,600.00		Php411,600.00	Php406,700.00		Php406,700.00	Res.Auditor		November 15, 2021	November 15, 2021	November 15, 2021	January 15, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-11-0082-Proc/PO	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		November 12-15, 2021		November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 16, 2021	November 17, 2021	November 17, 2021	January 31, 2022	January 31, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-02-004004 200000100018000-50213030-01 FUND 01101101 MOOE			Php780,000.00	Php647,400.00		Php647,400.00	Res.Auditor		November 17, 2021	November 17, 2021	November 17, 2021	January 31, 2022	
2021-11-0083-Proc/PO	Purchase of Two (2) pcs Tubeless Tire intended for Service Vehicle Isuzu D-Max with DPWH No. H1-6636/DOI-801, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 22-25, 2021		November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	-	-	November 26, 2021	-	December 27, 2021	December 27, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300116203984000.EAO-50604030-01=21BF0007-CONCRETING OF ROAD, BARANGAY SAN MIGUEL, LUNA, ISABELA=CO-EAO	Php33,400.00		Php33,400.00	Php32,500.00		Php32,500.00	Res.Auditor		November 25, 2021	November 25, 2021	November 25, 2021	December 27, 2021	
2021-11-0084-Proc/PO	Purchase of various Spare Parts for the Repair of Isuzu Fuego Clutch System with DPWH No. H1-5388/SGA-170 Service of Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		November 22-25, 2021		November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	-	-	November 26, 2021	-	December 27, 2021	December 27, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=300116203984000.EAO-50604030-01=21BF0007-CONCRETING OF ROAD, BARANGAY SAN MIGUEL, LUNA, ISABELA=CO-EAO	Php13,235.25		Php13,235.25	Php12,605.00		Php12,605.00	Res.Auditor		November 25, 2021	November 25, 2021	November 25, 2021	December 27, 2021	
2021-11-0085-Proc/PO	Purchase and Installation of New 2.5hp Split Type Inverter Airconditioning Unit at Procurement Office, DPWH-ISDEO, Roxas, Isabela	Procurement Office	Shopping	NO		November 22-25, 2021		November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 26, 2021	November 29, 2021	November 29, 2021	December 8, 2021	December 8, 2021	FY 2021 RA 11518 REGULAR 2021 CURRENT=ITEM (III)=300104220146000.EAO-50604040-01=21BF0061-CONSTRUCTION OF MULTI-PURPOSE BUILDING(COMMUNITY CENTER), BARANGAY EDEN, SAN MANUEL, ISABELA=CO-EAO	Php67,000.00		Php67,000.00	Php59,848.00		Php59,848.00	Res.Auditor		November 25, 2021	November 25, 2021	November 25, 2021	December 8, 2021	
2021-11-0086-Proc/PO	Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		November 22-25, 2021		November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 26, 2021	November 29, 2021	November 29, 2021	January 12, 2022	January 12, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php93,900.00		Php93,900.00	Php90,140.00		Php90,140.00	Res.Auditor		November 25, 2021	November 25, 2021	November 25, 2021	January 12, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-12-0087-Proc/PO	Purchase and Delivery of Additional Office Supplies for use of Planning & Design Section Personnel under MYPS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	-	-	December 3, 2021	-	January 4, 2022	January 4, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005490=2000001 00639000-50604030-99=FUND 01101101 CO	Php15,535.00		Php15,635.00	Php15,520.00		Php15,520.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	January 4, 2022	
2021-12-0088-Proc/PO	Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel in conducting Road Condition Assessment (RoCond), DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	-	-	December 3, 2021	-	January 4, 2022	January 4, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-006672 200000100502000-50604030-99 FUND 01101101 CO	Php27,950.00		Php27,950.00	Php25,250.00		Php25,250.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	January 4, 2022	
2021-12-0089-Proc/PO	Purchase and Delivery of Five (5) pcs Wheelmeter and Ten (10) pcs Steel Tape Measure, (8 meters) for use of Planning & Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	-	-	December 3, 2021	-	January 4, 2022	January 4, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005652=2000001 00095000-50604030-99=FUND 01101101 CO	Php38,000.00		Php38,000.00	Php37,400.00		Php37,400.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	January 4, 2022	
2021-12-0090-Proc/PO	Purchase and Delivery of various Office Supplies for use of Planning & Design Section Personnel under RSM, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	-	-	December 3, 2021	-	January 4, 2022	January 4, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005721=2000001 00178000-50604030-99=FUND 01101101 CO	Php15,565.00		Php15,565.00	Php15,550.00		Php15,550.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	January 4, 2022	
2021-12-0091-Proc/PO	Purchase and Delivery of Nine (9) units Brush Cutter for use in Vegetation Control within Road Network of DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 3, 2021	December 3, 2021	December 3, 2021	January 4, 2022	January 4, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=2000001 00017000-50213030-01=FUND 01101101 MOOE	Php225,000.00		Php225,000.00	Php224,550.00		Php224,550.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	January 4, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-12-0092-Proc/PO	Purchase and Delivery of Five (5) unit Desktop Computer for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		November 29-December 2, 2021		December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 3, 2021	December 3, 2021	December 3, 2021	February 3, 2022	February 3, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300119 200459000.EAO-50604030-01=21BF0060-CONSTRUCTION OF BRIDGE, BARANGAY EDEN-CABARITAN, SAN MANUEL ISABELA=CO-EAO	Php600,000.00		Php600,000.00	Php564,350.00		Php564,350.00	Res.Auditor		December 2, 2021	December 2, 2021	December 2, 2021	February 3, 2022	
2021-12-0093-Proc/PO	Purchase & Delivery of Additional Office Supplies for use at Office of the District Engineer, DPWH-ISDEO, Roxas, Isabela.	Office of the District Engineer	Small Value	NO		December 3-6, 2021		December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	-	-	December 9, 2021	-	January 24, 2022	January 24, 2022	FY 2021 RA 11518 REG.2021 CURRENT=300117 208265000.EAO-50604030-01=21BF0008-CONC.OF SAN MIGUEL-DADAP ROAD, BARANGAY SAN MIGUEL, LUNA, ISABELA=CO-EAO	Php10,590.00		Php10,590.00	Php10,320.00		Php10,320.00	Res.Auditor		December 6, 2021	December 6, 2021	December 6, 2021	January 24, 2022	
2021-12-0094-Proc/PO	Purchase & Delivery of various Materials for Maintenance of water system, use in the improvement of common rest rooms, and for maintenance of lightings (replacement of busted bulbs) at DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Shopping	NO		December 3-6, 2021		December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 10, 2021	January 25, 2022	January 25, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117 208250000.EAO=50604030-01=21BF0016-CONCRETING OF BARANGAY LUCBAN-MASIGUII ROAD, ROXAS, ISABELA=CO-EAO	Php78,796.00		Php78,796.00	Php77,311.00		Php77,311.00	Res.Auditor		December 6, 2021	December 6, 2021	December 6, 2021	January 25, 2022	
2021-12-0095-Proc/PO	Purchase and Delivery of various office supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		December 3-6, 2021		December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 10, 2021	January 25, 2022	January 25, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-005694=200000100764000=50604030-99=01101101 CO	Php121,200.00		Php121,200.00	Php117,450.00		Php117,450.00	Res.Auditor		December 6, 2021	December 6, 2021	December 6, 2021	January 25, 2022	
2021-12-0096-Proc/PO	Purchase and Delivery of various office supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	NO		December 3-6, 2021		December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 10, 2021	January 25, 2022	January 25, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117 208248000.EAO=50604030-01=21BF0019-CONCRETING(COMPLETION) OF LOCAL ROAD, BARANGAY SAMONTE, QUEZON, ISA=CO-E	Php74,166.00		Php74,166.00	Php72,754.00		Php72,754.00	Res.Auditor		December 6, 2021	December 6, 2021	December 6, 2021	January 25, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-12-0097-Proc/PO	Purchase of Spare Parts for periodic change oil of Isuzu Crosswind with DPWH No. H1-6638/DOJ181; Service of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	-	-	December 14, 2021	-	January 12, 2022	January 12, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT SR2021-03-007449=200000100029000-50604030-99=FUND 01101101 CO	Php4,882.50		Php4,882.50	Php4,700.00		Php4,700.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 12, 2022	
2021-12-0098-Proc/PO	Purchase of Spare Parts for the Repair of Isuzu Fuego Airconditioning Unit with DPWH No. H1-4836/SCD-588, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	-	-	December 14, 2021	-	January 12, 2022	January 12, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=SR2021-02-004004=200000100017000-50213030-01=FUND 01101101 MOOE	Php15,172.50		Php15,172.50	Php14,450.00		Php14,450.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 12, 2022	
2021-12-0099-Proc/PO	Purchase of various Janitorial Materials for General use, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	-	-	December 14, 2021	-	January 27, 2022	January 27, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117205859000.EAO-50604030-01=20BF0053-CONCRETING OF ROAD, BARANGAY SAN ANTONIO, ROXAS, ISABELA=CO-EAO	Php49,850.00		Php49,850.00	Php49,080.00		Php49,080.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 27, 2022	
2021-12-0100-Proc/PO	Purchase of various Janitorial Materials for use in the Operation of Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	-	-	December 14, 2021	-	January 27, 2022	January 27, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117205859000.EAO-50604030-01=20BF0053-CONCRETING OF ROAD, BARANGAY SAN ANTONIO, ROXAS, ISABELA=CO-EAO	Php47,300.00		Php47,300.00	Php46,940.00		Php46,940.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 27, 2022	
2021-12-0101-Proc/PO	Purchase of Office Supplies for the Upgrade and Back-up of Computer in Supply Unit, DPWH-ISDEO, Roxas, Isabela	Supply Unit	Small Value	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	-	-	December 14, 2021	-	January 27, 2022	January 27, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=300117205859000.EAO-50604030-01=20BF0053-CONCRETING OF ROAD, BARANGAY SAN ANTONIO, ROXAS, ISABELA=CO-EAO	Php25,350.00		Php25,350.00	Php24,775.00		Php24,775.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 27, 2022	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2021-12-0102-Proc/PO	Purchase & Delivery of Office Supplies for use at Finance Section DPWH-ISDEO, Roxas, Isabela.	Finance Section	Shopping	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15, 2021	December 15, 2021	January 28, 2022	January 28, 2022	FY 2021 RA 11518 REG.2021 CURRENT=30011?205871000.EAO-50604030-01=20BF0082-REHABILITATION/IMPROVEMENT OF BRGY DIST 1 MUNICIPAL,BRGY ROAD,BRGY DISTRICT 1, SAN MANUEL, ISA=CO-EAO	Php78,289.00		Php78,289.00	Php77,706.00		Php77,706.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 28, 2022	
2021-12-0103-Proc/PO	Purchase & Delivery of Office Supplies for use at Administrative Section, DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Shopping	NO		December 10-13, 2021		December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15, 2021	December 15, 2021	January 28, 2022	January 28, 2022	FY 2021 RA 11518 REG.2021 CURRENT=30011?205871000.EAO-50604030-01=20BF0082-REHAB./IMPVT.OF BRGY DIST 1 MUN. BRGY ROAD,BRGY DISTRICT 1, SAN MANUEL, ISA=CO-EAO	Php171,612.00		Php172,612.00	Php154,189.00		Php154,189.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	January 28, 2022	
2021-12-0104-Proc/PO	Purchase & Delivery of Complete set of GNSS/RTK with One (1) Unit Base, Two (2) Unit Rover (Interchangeable), Two (2) Unit TabletController and One (1) Unit Post Processing Laptop for use of Construction Section in Conducting As-Staked SurveysDPWH-ISDEO, Roxas, Isabela	Construction Section	Competitive Bidding	NO		November 24-30,2021	December 1, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15, 2021	December 15, 2021	January 13, 2022	January 13, 2022	FY 2021 RA 11518 REG.2021 CURRENT=32010?106591000.EAO-50604030-02=21BF0042-CONST.OF MAGAT RIVER FLOOD CONTROL PROJECT,BRGY.MACUGAY SECTION, LUNA, ISABELA=CO-EAO	Php2,800,000.00		Php2,800,000.00	Php2,795,000.00		Php2,795,000.00	Res.Auditor		December 13, 2021	December 13, 2021	December 13, 2021	Php2,795,000.00	
2021-12-0105-Proc/PO	Purchase & Delivery of threec (3) Units UPS 1000VA and One (1) Unit ECOTANK - A4 WI-FI DUPLEX ALL-IN-ONE INK TANK PRINTER WITH ADF for use at Procurement Unit, DPWH-ISDEO, Roxas, Isabela.	Procurement Unit	Small Value	NO		December 17-20, 2021	-	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021			December 20,2021		February 17, 2022	February 17, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=3001172058720000.EAO-50604030-01=20BF0083-REHABILITATION/IMPROVEMENT OF BARANGAY DISTRICT 2 MUNICIPAL AND BARANGAY ROAD,SAN MANUEL, ISABELA=CO-EAO	Php33,200.00		Php33,200.00	Php32,900.00		Php32,900.00	Res.Auditor		December 20, 2021	December 20, 2021	December 20, 2021	February 17, 2022	
2021-12-0106-Proc/PO	Purchase of One (1) Unit Desktop Computer and Two (2) unit Laptop Computer for use in the Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping	NO		December 17-20, 2021	-	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	February 19, 2022	February 19, 2022	FY 2021 RA 11518 REGULAR 2021 CURRENT=3001172058720000.EAO-50604030-01=20BF0083-REHABILITATION/IMPROVEMENT OF BARANGAY DISTRICT 2 MUNICIPAL AND BARANGAY ROAD,SAN MANUEL, ISABELA=CO-EAO	Php210,000.00		Php210,000.00	Php202,300.00		Php202,300.00	Res.Auditor		December 20, 2021	December 20, 2021	December 20, 2021	February 19, 2022	

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 Reciept of Invitation					Remarks (Eplaining changes from APP)
					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																															
2021-12-0107-Proc/PO	Purchase and Delivery of One (1) Unit Photocopying Machine (Full Set) with additional Ink Consumables for use of Commission on Audit, DPWH-ISDEO, Roxas, Isabela	Commission on Audit	Shopping	NO		December 17-20, 2021	-	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 22, 2021	December 22, 2021	February 19, 2022	February 19, 2022	FY 2021 RA 11518 REG.2021 CURRENT=3001172 05873000.EAO-50604030-01=20BF00B4-CONCRETE ROAD-REHAB/IMPV'T.OF BRGY.DISTRICT 3 MUNICIPAL AND BRGY.ROAD,SAN MANUEL,ISABELA,NEW CONSTRUCTION,BRGY.DISTRICT 3,SAN MANUEL,ISABELA=CO-EAO	Php250,000.00		Php250,000.00	Php249,888.00		Php249,888.00	Res.Auditor		December 20, 2021	December 20, 2021	December 20, 2021	February 19, 2022	

Total Alloted Budget of Procurement Activities	**Php18,490,990.70**
Total Contract Price of Procurement Activities Conducted	**Php17,943,782.65**
Total Savings (Total Alloted Budget - Contract Price)	**Php547,208.05**

Prepared by:

DANILO R. RAFANAN
Engineer III
Head, Procurement Unit

Submitted by:

ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC, Vice - Chairperson

Approved by:

ROGELIO A. CURAMENG
Assistant District Engineer
BAC, Chairperson