

ANNEX B

DPWH ISABELA 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2021

DPWH ISABELA 1ST DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2021																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
300104200590000	21BE006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CAMP SAMAL LEISURE PARK (PHASE 2) IN BRGY. ARCON, TUMAUINI, ISABELA	DPWH-IFDEO	YES	Competitive Bidding	26/02/2021	03/03/2021 - 03/23/2021	10/03/2021	23/03/2021	23/03/2021	24/03/2021	01/09/2021	02/09/2021	03/09/2021	07/09/2021	08/09/2021	12/12/2021	13/12/2021	GoP	4,950,000.00			4,702,403.87			COA Representative NGO Representative PICE Representative	10/03/2021	23/03/2021	23/03/2021	24/03/2021	01/09/2021	12/12/2021		
320101100590000	21BE045 - CONSTRUCTION OF CAMASI FLOOD CONTROL SYSTEM, TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	22/01/2021	01/02/2021 - 02/17/2021	03/02/2021	17/02/2021	17/02/2021	18/02/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	16/07/2022	17/07/2022	GoP	14,700,000.00			13,985,171.08			COA Representative NGO Representative PICE Representative	03/02/2021	17/02/2021	17/02/2021	18/02/2021	27/12/2021	16/07/2022		
300103203240000	21BE049 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING IN BARANGAY STA. CATALINA, TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	18/02/2021	02/22/2021 - 03/16/2021	02/03/2021	16/03/2021	16/03/2021	17/03/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	06/01/2022	11/04/2022	12/04/2022	GoP	2,940,000.00			2,793,053.67			COA Representative NGO Representative PICE Representative	02/03/2021	16/03/2021	16/03/2021	17/03/2021	27/12/2021	11/04/2022		
320101100569000	21BE055 - CONSTRUCTION OF STA. VISITACION FLOOD CONTROL SYSTEM, TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	19/02/2021	02/11/2021 - 03/03/2021	18/02/2021	03/03/2021	03/03/2021	04/03/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	16/07/2022	17/07/2022	GoP	14,700,000.00			13,984,932.04			COA Representative NGO Representative PICE Representative	18/02/2021	03/03/2021	03/03/2021	04/03/2021	27/12/2021	16/07/2022		
300107201053000	21BE056 - CONSTRUCTION OF DRAINAGE SYSTEM, BRGY. NGARAO, CABAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	18/02/2021	02/11/2021 - 03/03/2021	18/02/2021	03/03/2021	03/03/2021	04/03/2021	31/12/2021	31/12/2021	31/12/2021	04/01/2022	05/01/2022	18/06/2022	20/06/2022	GoP	9,900,000.00			9,404,811.40			COA Representative NGO Representative PICE Representative	18/02/2021	03/03/2021	03/03/2021	04/03/2021	31/12/2021	19/06/2022		
300108200337000	21BE057 - CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY NGARAO, CABAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	18/02/2021	02/11/2021 - 03/03/2021	18/02/2021	03/03/2021	03/03/2021	04/03/2021	31/12/2021	31/12/2021	31/12/2021	04/01/2022	05/01/2022	15/05/2022	16/05/2022	GoP	4,900,000.00			4,654,926.20			COA Representative NGO Representative PICE Representative	18/02/2021	03/03/2021	03/03/2021	04/03/2021	31/12/2021	15/05/2022		
300104220100000	21BE058 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MALABAO WEST, TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	15/02/2021	2/17/2021 - 03/09/2021	24/02/2021	08/03/2021	08/03/2021	09/03/2021	31/12/2021	31/12/2021	31/12/2021	04/01/2022	05/01/2022	11/04/2022	12/04/2022	GoP	4,900,000.00			4,654,741.15			COA Representative NGO Representative PICE Representative	24/02/2021	09/03/2021	09/03/2021	10/03/2021	31/12/2021	11/04/2022		
300211100052000	21BE059 - CONCRETING OF ROAD, BRGY. CALACAN, DELFIN ALBANO, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	15/02/2021	2/17/2021 - 03/09/2021	24/02/2021	08/03/2021	08/03/2021	09/03/2021	10/03/2021	14/09/2021	15/09/2021	16/09/2021	20/09/2021	21/09/2021	17/12/2021	18/12/2021	GoP	14,475,000.00			14,330,243.88			COA Representative NGO Representative PICE Representative	24/02/2021	09/03/2021	09/03/2021	10/03/2021	14/09/2021	17/12/2021	
300107201052000	21BE060 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY BACULID, ILAGAN CITY, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	15/02/2021	2/17/2021 - 03/09/2021	24/02/2021	08/03/2021	08/03/2021	09/03/2021	31/12/2021	31/12/2021	31/12/2021	04/01/2022	05/01/2022	29/08/2022	30/08/2022	GoP	19,800,000.00			18,809,894.40			COA Representative NGO Representative PICE Representative	24/02/2021	09/03/2021	09/03/2021	10/03/2021	31/12/2021	29/08/2022		
300116203983000	21BE061 - CONSTRUCTION OF ILAGAN-DIVILACAN ROAD, ISABELA, ILAGAN-DIVILACAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	22/02/2021	02/24/2021 - 03/18/2021	04/03/2021	18/03/2021	18/03/2021	19/03/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	16/07/2022	17/07/2022	GoP	49,000,000.00			49,549,997.42			COA Representative NGO Representative PICE Representative	04/03/2021	18/03/2021	18/03/2021	19/03/2021	27/12/2021	16/07/2022		
300120200337000	21BE062 - CONSTRUCTION OF CUMABAO WATER SUPPLY SYSTEM, TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	22/02/2021	02/24/2021 - 03/18/2021	04/03/2021	18/03/2021	18/03/2021	19/03/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	11/04/2022	12/04/2022	GoP	9,900,000.00			9,309,560.85			COA Representative NGO Representative PICE Representative	04/03/2021	18/03/2021	18/03/2021	19/03/2021	27/12/2021	11/04/2022		
300117208232000	21BE063 - ROAD OPENING AT BRGY. BULACAY, SAN PABLO, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	22/02/2021	02/24/2021 - 03/18/2021	04/03/2021	18/03/2021	18/03/2021	19/03/2021	31/12/2021	31/12/2021	23/12/2021	04/01/2022	05/01/2022	06/04/2022	09/04/2022	GoP	12,375,000.00			11,756,213.58			COA Representative NGO Representative PICE Representative	04/03/2021	18/03/2021	18/03/2021	19/03/2021	31/12/2021	08/04/2022		
300117208233000	21BE064 - CONSTRUCTION OF CONCRETE ROAD, STO. TOMAS, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	22/02/2021	02/24/2021 - 03/18/2021	04/03/2021	18/03/2021	18/03/2021	19/03/2021	31/12/2021	31/12/2021	23/12/2021	04/01/2022	05/01/2022	08/04/2022	09/04/2022	GoP	12,375,000.00			11,576,222.50			COA Representative NGO Representative PICE Representative	04/03/2021	18/03/2021	18/03/2021	19/03/2021	31/12/2021	08/04/2022		
300211100059000	21BE072 - CONSTRUCTION OF PACULAGU BRIDGE, BRGY. NAGANACAN, STA. MARIA, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	14/04/2021	04/16/2021 - 05/06/2021	23/04/2021	05/05/2021	05/05/2021	07/05/2021	14/09/2021	15/09/2021	16/09/2021	20/09/2021	21/09/2021	15/09/2021	16/06/2022	GoP	34,125,000.00			23,756,118.54			COA Representative NGO Representative PICE Representative	23/04/2021	06/05/2021	06/05/2021	07/05/2021	14/09/2021	15/09/2021		
320101100588000	21BE073 - CONSTRUCTION OF FLOOD CONTROL, BRGY. ACABA, LUGULU TO CAGIBARAG SUR, CABAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	14/04/2021	04/16/2021 - 05/06/2021	23/04/2021	05/05/2021	05/05/2021	07/05/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	10/09/2022	11/09/2022	GoP	29,400,000.00			28,958,048.10			COA Representative NGO Representative PICE Representative	23/04/2021	06/05/2021	06/05/2021	07/05/2021	27/12/2021	10/09/2022		
320101100587000	21BE074 - CONSTRUCTION OF FLOOD CONTROL, SITIO PALATTAO, PLUG ALTO, CABAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	14/04/2021	04/16/2021 - 05/06/2021	23/04/2021	05/05/2021	05/05/2021	07/05/2021	27/12/2021	27/12/2021	27/12/2021	04/01/2022	05/01/2022	21/08/2022	22/08/2022	GoP	19,600,000.00			19,305,970.10			COA Representative NGO Representative PICE Representative	23/04/2021	06/05/2021	06/05/2021	07/05/2021	27/12/2021	21/08/2022		
200500100017000	21BE066 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS-ASPHALT OVERLAY ALONG DANG MAHARLIKA (L2) TUMAUINI, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	08/06/2021	09/10/2021 - 09/30/2021	17/06/2021	30/06/2021	30/06/2021	01/07/2021	07/07/2021	08/07/2021	09/07/2021	13/07/2021	14/07/2021	01/09/2021	02/09/2021	GoP	4,100,000.00			4,058,607.97			COA Representative NGO Representative PICE Representative	17/06/2021	30/06/2021	30/06/2021	01/07/2021	07/07/2021	01/09/2021		
300205100037000	21BE097 - REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG DANG MAHARLIKA KO437+200-KO437+280 CABAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	11/06/2021	06/15/2021 - 07/05/2021	22/06/2021	05/07/2021	05/07/2021	06/07/2021	07/07/2021	08/07/2021	09/07/2021	12/07/2021	13/07/2021	08/12/2022	09/01/2022	GoP	8,847,120.00			8,802,804.40			COA Representative NGO Representative PICE Representative	22/06/2021	05/07/2021	05/07/2021	06/07/2021	07/07/2021	08/01/2022		
300116201297000	21BE098 - CONCRETING OF BRGY. SAN RAFAEL ALTO FMR BRGY. SAN RAFAEL ALTO, STO. TOMAS, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	16/06/2021	06/18/2021 - 07/08/2021	25/06/2021	08/07/2021	08/07/2021	09/07/2021	13/07/2021	14/07/2021	15/07/2021	18/07/2021	20/07/2021	15/10/2021	16/10/2021	GoP	11,940,000.00			11,833,506.25			COA Representative NGO Representative PICE Representative	25/06/2021	08/07/2021	08/07/2021	09/07/2021	13/07/2021	15/10/2021		

300205100037000	21BE0095 (RE-ADV) - REPAIR/ MAINTENANCE OF FLOOD CONTROL STRUCTURES AT CAGISERA 07, CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	01/07/2021	12/22/2021-07/22/2021	09/07/2021	22/07/2021	22/07/2021	23/07/2021	27/07/2021	28/07/2021	29/07/2021	30/07/2021	02/08/2021	04/08/2021	05/08/2021	GoP	32,869,110.00			32,567,521.60			COA Representative NGO Representative PICE Representative	09/07/2021	22/07/2021	22/07/2021	23/07/2021	27/07/2021	04/08/2021	
300205100037000	21BE0099 - REPAIR/ MAINTENANCE OF FLOOD CONTROL STRUCTURE AT SAN IGNACIO, CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	01/07/2021	12/22/2021-07/22/2021	09/07/2021	22/07/2021	22/07/2021	23/07/2021	27/07/2021	28/07/2021	29/07/2021	30/07/2021	02/08/2021	04/08/2021	05/08/2021	GoP	46,937,600.00			46,835,584.00			COA Representative NGO Representative PICE Representative	09/07/2021	22/07/2021	22/07/2021	23/07/2021	27/07/2021	04/08/2021	
300116202139000	21BE0100 - CONCRETING OF FARM TO MILL ROAD, VILLABUENA TO SITIO GUTGUITAO, STA. MARIA, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	23/07/2021	07/27/2021-08/16/2021	03/08/2021	16/08/2021	16/08/2021	17/08/2021	10/09/2021	13/09/2021	14/09/2021	16/09/2021	17/09/2021	21/11/2021	23/11/2021	GoP	5,373,000.00			5,272,042.00			COA Representative NGO Representative PICE Representative	03/08/2021	16/08/2021	16/08/2021	17/08/2021	10/09/2021	21/11/2021	
310205100086000	21GE0002 (GOODS) - FURNISHING AND DELIVERY OF BAILEY BRIDGE ACCESSORIES FOR NATIONAL ROADS OF DPWH-IFDEO (TEMPORARY BRIDGE TO BE USED DURING CALAMITY IN THE EVENT OF ROAD COLLAPSE) DPWH-IFDEO, CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	08/06/2021	06/10/2021-06/30/2021	17/06/2021	30/06/2021	30/06/2021	01/07/2021	05/07/2021	06/07/2021	07/07/2021	09/07/2021	12/07/2021	07/08/2021	08/08/2021	GoP	2,988,142.81			2,908,195.00			COA Representative NGO Representative PICE Representative	17/06/2021	30/06/2021	30/06/2021	01/07/2021	05/07/2021	07/08/2021	
310205100086000	21GE0005 (GOODS) - SUPPLY AND DELIVERY OF THERMOPLASTIC KNEADING MACHINE AND THERMOPLASTIC APPLICATOR DPWH-IFDEO, CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	21/09/2021	09/21/2021-10/11/2021	20/09/2021	11/10/2021	11/10/2021	12/10/2021	21/10/2021	22/10/2021	25/10/2021	02/11/2021	04/11/2021	09/11/2021	10/11/2021	GoP	1,750,875.00			167,900.00			COA Representative NGO Representative PICE Representative	28/09/2021	11/10/2021	11/10/2021	12/10/2021	21/10/2021	09/11/2021	
200000100017000 200000100018000	21GE0007 (GOODS) - FURNISHING AND DELIVERY OF MISCELLANEOUS MAINTENANCE MATERIALS, ROAD SAFETY DEVICES AND EMERGENCY TOOLS	DPWH-IFDEO	NO	Competitive Bidding	12/11/2021	11/16/2021-12/06/2021	23/11/2021	06/12/2021	06/12/2021	07/12/2021	07/12/2021	07/12/2021	09/12/2021	10/12/2021	13/12/2021	17/01/2022	18/01/2022	GoP	2,814,153.92			2,562,614.00			COA Representative NGO Representative PICE Representative	23/11/2021	06/12/2021	06/12/2021	07/12/2021	07/12/2021	17/01/2022	
200000100029000	21GE0008 (GOODS) - FURNISHING AND DELIVERY OF HYDRO-RCV PORTABLE REMOTE CONTROL SURVEY BOAT INCLUDING ACCESSORIES DPWH-IFDEO, CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	23/11/2021	11/24/2021-12/13/2021	01/12/2021	13/12/2021	13/12/2021	13/12/2021	13/12/2021	13/12/2021	14/12/2021	15/12/2021	16/12/2021	20/01/2022	21/01/2022	GoP	2,850,000.00			2,588,059.00			COA Representative NGO Representative PICE Representative	01/12/2021	13/12/2021	13/12/2021	13/12/2021	13/12/2021	20/01/2022	
2000001000618000	21CSBE03 - GEOTECHNICAL INVESTIGATION FOR THE PROPOSED REPLACEMENT OF PERMANENT WEAK BRIDGES - PAZA BR. (B01124L2) ALONG DAANG MAHARLIKA (L2), CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	29/09/2021	07/01/2021-07/26/2021	13/07/2021	26/07/2021	26/07/2021	28/07/2021	30/07/2021	14/08/2021	15/08/2021	16/08/2021	17/08/2021	23/10/2021	23/10/2021	GoP	329,559.78			313,000.00			COA Representative NGO Representative PICE Representative	13/07/2021	26/07/2021	26/07/2021	28/07/2021	30/07/2021	23/10/2021	
2000001000618000	21CSBE04 - GEOTECHNICAL INVESTIGATION FOR THE PROPOSED REPLACEMENT OF PERMANENT WEAK BRIDGES - PAZA BR. (B01124L2) ALONG DAANG MAHARLIKA (L2), CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	23/09/2021	09/23/2021-10/21/2021	08/10/2021	04/10/2021	21/10/2021	22/10/2021	25/10/2021	03/11/2021	04/11/2021	05/11/2021	09/11/2021	14/12/2021	15/12/2021	GoP	329,559.78			319,000.00			COA Representative NGO Representative PICE Representative	08/10/2021	04/10/2021	21/10/2021	22/10/2021	25/10/2021	14/12/2021	
Total Alloted Budget of Procurement Activities																			368,479,121.29													
Total Contract Price of Procurement Activities Conducted																					380,341,192.72											
Total Savings (Total Alloted Budget - Total Contract Price)																					8,137,928.57											

ON-GOING PROCUREMENT ACTIVITIES

	21BE0101 - CONCRETING OF BRGY. ARUSIP BAGONG SILANG CITY OF ILAGAN, ISABELA	DPWH-IFDEO	NO	Competitive Bidding	01/12/2021	12/03/2021-12/22/2021	10/12/2021	22/12/2021	12/22/2022											11759351.77			11,748,761.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Prepared by:

RONALD D. TAGUBA
Engineer III
BAC Head Secretariat

Recommended for Approval by:

RESTITUTO A. BENTERO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

DEOFERIO P. VEHEMENTE, JR.
District Engineer
Head of the Procuring Entity