

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Is this and 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																					
PR 2023-06-0104	Construction materials to be used in the 71x Special Maintenance, K000+950 - K001+055	DPWH- Isabela City DEO		NO	Shopping		6/30/2023			7/6/2022	7/6/2023				7/1/2023		8/14/2023						₱105,430.00													n/a	
PR 2023-06-0106	Office supplies to be used in the Planning and Design Section, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping		6/30/2023			7/6/2022	7/6/2023				7/1/2023		8/15/2023						₱411,600.00													n/a	
PR 2023-05-0073	Construction materials to be used in the Improvement of Pavement markings along Basilan Circumferential Road Maluso-Sumisip K0029+700 - K0065+423	DPWH- Isabela City DEO		NO	Shopping		7/1/2023			7/13/2023	7/13/2023				7/19/2023		9/1/2023						₱373,610.00													n/a	
PR 2023-06-0110	Office supplies to be used in the Human Resource and Administrative Section (HRAS), DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping		7/1/2023			7/18/2023	7/18/2023				7/24/2023		9/1/2023						₱111,320.00													n/a	
PR 2023-06-0116	Office supplies to be used in the Human Resource and Administrative Section (HRAS), DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping		7/1/2023			7/18/2023	7/18/2023				7/24/2023		9/12/2023						₱166,209.00													n/a	

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PR 2023-08-0138	Office supplies to be used in the Auditor, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				9/1/2023				9/5/2023	9/5/2023			9/11/2023													n/a					
PR 2023-08-0149	Office supplies to be used in the Maintenance Section, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				9/1/2023				9/5/2023	9/5/2023			9/11/2023													n/a					
PR 2023-08-0128	Fuel to be used in the Planning and Design Section, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				8/30/2023				9/5/2023	9/5/2023			9/11/2023													n/a					
PR 2023-08-0145	Fuel to be used in the District Engineer, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping				8/30/2023				9/5/2023	9/5/2023			9/12/2023													n/a					
PR 2023-08-0143	Fuel to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				8/30/2023				9/5/2023	9/5/2023			9/12/2023													n/a					
PR 2023-09-0172	Tire to be used in the Office of the District Engineer, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping								9/26/2023	9/26/2023			10/2/2023													n/a					

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PR 2023-09-0167	Office supplies to be used in the Procurement Unit, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping				9/26/2023	9/26/2023	9/26/2023			10/2/2023		12/7/2023			GAA 2023	₱148,460.00			₱145,836.00			9/20/2023			n/a	
PR 2023-09-0170	Office supplies to be used in the Planning and Design Section, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping		9/20/2023		9/26/2023	9/26/2023	9/26/2023			10/2/2023		12/7/2023			GAA 2023	₱350,000.00			₱345,000.00			9/20/2023			n/a	
PR 2023-09-0169	Office supplies to be used in the Planning and Design Section, DPWH, Isabela District Engineering Office	DPWH- Isabela City DEO		NO	Shopping		9/20/2023		9/26/2023	9/26/2023	9/26/2023			10/2/2023		12/7/2023			GAA 2023	₱300,000.00			₱296,000.00			9/20/2023			n/a	
PR 2023-09-0168	Office supplies to be used in the Planning and Design Section, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping		9/20/2023		9/26/2023	9/26/2023	9/26/2023			10/2/2023		12/7/2023			GAA 2023	₱471,000.00			₱468,500.00			9/20/2023			n/a	
PR 2023-09-0183	Shoes to be used in the Quality Assurance Section, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping				10/12/2023	10/12/2023	10/12/2023			10/18/2023					GAA 2023	₱102,000.00			₱101,400.00			10/6/2023				
PR 2023-10-0187	Office supplies to be used in the Assistant District Engineer, DPWH, ICDEO	DPWH- Isabela City DEO		NO	Shopping				10/12/2023	10/12/2023	10/12/2023			10/18/2023		12/7/2023			GAA 2023	₱171,760.00			₱170,952.00			10/6/2023			n/a	

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PR 2023-10-0189	Office supplies to be used in the Maintenance Section, DPWH, ICDEO	DPWH- Isabela City DEO		Shopping					10/23/2023	10/23/2023					10/30/2023				GAA 2023	₱80,000.00			₱77,000.00			COA, NGO		10/17/2023			n/a	
PR 2023-10-0197	Office equipment to be used in the Finance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		Shopping				10/28/2023	11/3/2023	11/3/2023					11/8/2023	12/15/2023			GAA 2023	₱330,000.00			₱315,500.00			COA, NGO		10/28/2023			n/a	
PR 2023-11-0228	Office supplies to be used in the Finance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		Shopping					11/16/2023	11/16/2023					11/22/2023				GAA 2023	₱195,445.00			₱194,070.00			COA, NGO		11/10/2023			n/a	
PR 2023-11-0222	Office equipment to be used in the Quality Assurance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		Shopping					11/16/2023	11/16/2023					11/22/2023				GAA 2023	₱30,000.00			₱29,800.00			COA, NGO		11/10/2023			n/a	
PR 2023-11-0205	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		Shopping				11/26/2023	12/1/2023	12/1/2023					12/6/2023	12/20/2023			GAA 2023	₱94,584.05			₱91,243.00			COA, NGO		11/25/2023			n/a	
PR 2023-11-0206	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		Shopping				11/26/2023	12/1/2023	12/1/2023					12/6/2023	12/20/2023			GAA 2023	₱93,609.05			₱93,247.50			COA, NGO		11/25/2023			n/a	

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PR 2023-09-0176	Construction materials to be used in the Improvement/Installation of Solar Pavement Studs along BCR, Isabela Maluso Road Section (S00002BL), K000+000-K000+440	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023		12/27/2023			GAA 2023	₱981,024.00			₱981,024.00			COA, NGO		10/17/2023					
PR 2023-09-0177	Construction materials to be used in the Improvement/Installation of Solar Pavement Studs along BCR, Isabela Maluso Road Section (S00002BL), K003+800-K004+240	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023		12/27/2023			GAA 2023	₱981,024.00			₱981,024.00			COA, NGO		10/17/2023					
PR 2023-09-0178	Construction materials to be used in the Improvement/Installation of Solar Pavement Studs along BCR, Isabela Lamitan Road Section (S00005BL), K002+000-K002+440	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023		12/27/2023			GAA 2023	₱981,024.00			₱981,024.00			COA, NGO		10/17/2023					
PR 2023-09-0179	Construction materials to be used in the Improvement/Installation of Solar Pavement Studs along BCR, Isabela Lamitan Road Section (S00005BL), K003+400-K003+840	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023		12/27/2023			GAA 2023	₱981,024.00			₱981,024.00			COA, NGO		10/17/2023					
PR 2023-10-0180	Office supplies & equipment to be used in the Maintenance Section, DPWH, ICDEO	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023		12/27/2023			GAA 2023	₱981,024.00			₱981,024.00			COA, NGO		10/17/2023			n/a		
PR 2023-10-0188	Office supplies & equipment to be used in the Maintenance Section, DPWH, ICDEO	DPWH- Isabela City DEO	NO	Shopping		10/17/2023		10/23/2023	10/23/2023	10/23/2023		10/30/2023					GAA 2023	₱307,500.00			₱304,800.00			COA, NGO		10/17/2023			n/a		

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PR 2023-12-0248	Office supplies to be used in the Finance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					12/13/2023	12/13/2023				12/19/2023		12/29/2023				₱206,595.00	GAA 2023				₱206,456.00	COA, NGO			12/27/2023			n/a		
PR 2023-12-0201	Fuel to be used in the Planning and Design Section, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					12/13/2023	12/13/2023				12/19/2023		12/29/2023				₱720,000.00	GAA 2023				₱620,550.00	COA, NGO			12/27/2023			n/a		
PR 2023-11-0211	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					7/15/2023					12/18/2023	12/18/2023		12/21/2023				₱541,328.00	GAA 2023				₱539,022.00	COA, NGO			12/12/2023			n/a	
PR 2023-11-0212	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					7/15/2023					12/18/2023	12/18/2023		12/21/2023				₱848,546.00	GAA 2023				₱844,941.00	COA, NGO			12/12/2023			n/a	
PR 2023-11-0213	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					7/15/2023					12/18/2023	12/18/2023		12/21/2023				₱976,679.00	GAA 2023				₱972,523.00	COA, NGO			12/12/2023			n/a	
PR 2023-11-0214	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping					7/15/2023					12/18/2023	12/18/2023		12/24/2023				₱907,698.00	GAA 2023				₱903,844.00	COA, NGO			12/12/2023			n/a	

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PR 2023-11-0263	Fuel to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱745,000.00				COA, NGO	12/21/2023				n/a	
PR 2023-11-0255	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱785,324.00				COA, NGO	12/21/2023				n/a	
PR 2023-11-0256	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱785,324.00				COA, NGO	12/21/2023				n/a	
PR 2023-11-0257	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱785,324.00				COA, NGO	12/21/2023				n/a	
PR 2023-11-0258	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱785,324.00				COA, NGO	12/21/2023				n/a	
PR 2023-11-0259	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023				1/2/2024					GAA 2023				₱785,324.00				COA, NGO	12/21/2023				n/a	

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PR 2023-11-0215	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping		7/15/2023			12/18/2023	12/18/2023					12/24/2023				GAA 2023	₱996,102.00				₱995,854.00				COA, NGO				12/12/2023				n/a	
PR 2023-11-0216	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping		7/15/2023			12/18/2023	12/18/2023					12/24/2023				GAA 2023	₱996,102.00				₱995,854.00				COA, NGO				12/12/2023				n/a	
PR 2023-11-0217	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping		7/15/2023			12/18/2023	12/18/2023					12/24/2023				GAA 2023	₱996,102.00				₱995,854.00				COA, NGO				12/12/2023				n/a	
PR 2023-11-0218	Construction materials to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping		7/15/2023			12/18/2023	12/18/2023					12/24/2023				GAA 2023	₱996,102.00				₱995,854.00				COA, NGO				12/12/2023				n/a	
PR 2023-11-0253	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping					12/27/2023	12/27/2023					1/2/2024				GAA 2023	₱39,100.00				₱38,980.00				COA, NGO				12/21/2023				n/a	
PR 2023-11-0262	Fuel to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	NO	Shopping					12/27/2023	12/27/2023					1/2/2024				GAA 2023	₱745,000.00				₱745,000.00				COA, NGO				12/21/2023				n/a	

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PR 2023-11-0260	Construction materials to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/27/2023	12/27/2023	12/27/2023			1/2/2024					GAA 2023												n/a		
PR 2023-11-0249	Office equipment to be used in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO		NO	Shopping				12/29/2023	12/29/2023	12/29/2023			1/4/2024		12/29/2023			GAA 2023												n/a		
Total Alloted Budget of Procurement Activities																			P31,884,245.30														
Total Contract Price of Procurement Actitvites Conducted																			P31,652,365.00														
Total Savings (Total Alloted Budget - Total Contract Price)																			P231,880.30														

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24JH0019	Construction of Multi-Purpose Building, Barangay Pintasan, Mohammad Ajul, Basilan	ICDEO	YES	Public Bidding	11/03/2023	11/10/2023	11/17/2023	12/06/2023	12/06/2023	12/11/2023	12/14/2023							NEP 2024	₱ 4,900,000.00			₱ 4,939,873.44									
24JH0020	Construction of Multi-Purpose Building, Barangay Sengel, Lamitan City, Basilan	ICDEO	YES	Public Bidding	11/03/2023	11/10/2023	11/17/2023	12/06/2023	12/06/2023	12/11/2023	12/14/2023							NEP 2024	₱ 4,900,000.00			₱ 4,939,873.44									
24JH0026	Construction of Multi-Purpose Building, Sumisip, Basilan	ICDEO	YES	Public Bidding	11/03/2023	11/10/2023	11/17/2023	12/06/2023	12/06/2023	12/11/2023	12/14/2023							NEP 2024	₱ 4,900,000.00			₱ 4,915,818.02									
24JH0013	Construction of Multi-Purpose Building, Barangay Buton, Mohammad Ajul, Basilan	ICDEO	YES	Public Bidding														NEP 2024	₱ 9,800,000.00			₱ 9,884,997.25									
24JH0014	Construction of Multi-Purpose Building, Barangay Linuan, Albarka, Basilan	ICDEO	YES	Public Bidding														NEP 2024	₱ 5,880,000.00			₱ 5,934,628.58									
24JH0015	Construction of Multi-Purpose Building, Barangay Luuk Bait, Sumisip, Basilan	ICDEO	YES	Public Bidding														NEP 2024	₱ 4,900,000.00			₱ 4,945,821.01									
24JH0021	Construction of Multi-Purpose Building, Barangay Sibago, Mohammad Ajul, Basilan	ICDEO	YES	Public Bidding														NEP 2024	₱ 5,880,000.00			₱ 5,934,917.65									
24JH0025	Construction of Multi-Purpose Building, Pilas Island, Hadji Muhtamad, Basilan	ICDEO	YES	Public Bidding														NEP 2024	₱ 9,800,000.00			₱ 9,884,977.31									
Total Alloted Budget of On-going Procurement Activities																			₱ 133,192,780.00			134,001,186.62									

Prepared By:

FARRAH DEEWEE Y. ASMAWIL
Acting Head, BAC Secretariat

Recommending for Approval by:

MELCHOR T. ANQUILLANO
BAC Chairperson

Approved

SALAM N. ALIMIN
Head of Procuring Entity
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Isabela City District Engineering Office
Region IX
Tabuk, Isabela City, Basilan

CERTIFICATION

This is to certify that the **Department of Public Works and Highways – Isabela City District Engineering Office** has not conducted procurement activities for Consulting Projects on the 2nd Semester of FY 2023.

This certificate is being issued in compliance to the submission of Procurement Monitoring Report for Consulting Services. Done this 11th day of January 2024.


MELCHOR T. ANQUILLANO
BAC Chairperson