

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Is this and Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	CO	MOOE	Total	CO	MOOE	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
Contract ID 24JH0053	Construction of 1 Unit 4-Storey Classroom Building in Basilan National High School, Isabela City, Basilan Province	DPWH- Isabela City DEO		NO	Public Bidding	9/13/2024	9/20/2024	9/27/2024	11/6/2024	11/6/2024	11/7/2024	11/11/2024	11/12/2024	11/22/2024	11/25/2024	11/25/2024		GAA 2024	₱40,000,000.00			₱39,789,996.66			COA, NGO	09/27/2024	11/06/2024	11/07/2024	11/11/2024	n/a			
Contract ID 24JH0056	Construction of 4-Storey 16-Classrooms Building in Look National High School, Brgy. Look, Lamitan City, Basilan Province	DPWH- Isabela City DEO		NO	Public Bidding	9/13/2024	9/20/2024	9/27/2024	11/6/2024	11/6/2024	11/7/2024	11/11/2024	11/12/2024	11/22/2024	11/25/2024	11/25/2024		GAA 2024	₱40,000,000.00			₱39,789,941.76			COA, NGO	09/27/2024	11/06/2024	11/07/2024	11/11/2024	n/a			
Contract ID 24JH0057	Repair/Rehabilitation of Road Slip Protection Structure along Maligue at Isabela - Maluso Road Section, Isabela City, Basilan	DPWH- Isabela City DEO		NO	Public Bidding	9/27/2024	10/4/2024	9/27/2024	11/6/2024	11/6/2024	11/7/2024	11/11/2024	11/12/2024	11/22/2024	11/25/2024	11/25/2024		GAA 2024	₱29,272,734.95			₱29,239,382.22			COA, NGO	09/27/2024	11/06/2024	11/07/2024	11/11/2024	n/a			
Contract ID 24JH0058	Repair/Rehabilitation of Flood Control Structure along Barangay Malinis Bridge at BCR - Isabela - Lamitan Road Section, Lamitan City, Basilan	DPWH- Isabela City DEO		NO	Public Bidding	9/27/2024	10/4/2024	9/27/2024	11/6/2024	11/6/2024	11/7/2024	11/11/2024	11/12/2024	11/22/2024	11/25/2024	11/25/2024		GAA 2024	₱29,272,734.95			₱29,077,198.93			COA, NGO	09/27/2024	11/06/2024	11/07/2024	11/11/2024	n/a			
Contract ID 24JH0059	Repair/Rehabilitation of Drainage at Barangay Baluno, Isabela City, Basilan	DPWH- Isabela City DEO		NO	Public Bidding	11/4/2024	11/11/2024	11/18/2024	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/3/2024	12/12/2024	12/13/2024	12/13/2024		GAA 2024	₱28,941,638.99			₱28,926,552.57			COA, NGO	11/19/2024	11/29/2024	12/02/2024	12/03/2024	n/a			
Contract ID 24JH0060	Repair/Rehabilitation of Flood Control Structure along Aguada River at Isabela City, Basilan	DPWH- Isabela City DEO		NO	Public Bidding	11/4/2024	11/11/2024	11/18/2024	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/3/2024	12/12/2024	12/13/2024	12/13/2024		GAA 2024	₱28,810,215.61			₱28,796,809.06			COA, NGO	11/19/2024	11/29/2024	12/02/2024	12/03/2024	n/a			
Contract ID 24JH0061	Construction of Multi-Purpose Building, Government Center, Tuburan, Basilan	DPWH- Isabela City DEO		NO	Public Bidding	11/8/2024	11/15/2024	11/22/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	12/23/2024	12/23/2024	12/27/2024	12/27/2024		GAA 2024	₱49,500,000.00			₱49,499,206.48			COA, NGO	11/22/2024	12/16/2024	12/17/2024	12/19/2024	n/a			

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2024-10-0174	Office Supplies for use in the Finance Section, Isabela City DEO	DPWH- Isabela City DEO		NO	Public Bidding		11/22/2024		11/29/2024	12/2/2024	12/3/2024	12/3/2024	12/4/2024	12/4/2024	GAA 2024	₱170,275.00				₱168,572.25				COA, NGO		12/02/2024	12/02/2024	12/02/2024	n/a			
PR 2024-10-0170	Office Supplies for use in the Office of the Auditor, Isabela City DEO	DPWH- Isabela City DEO		NO	Public Bidding		11/22/2024		11/29/2024	12/2/2024	12/3/2024	12/3/2024	12/4/2024	12/4/2024	GAA 2024	₱276,828.00				₱274,059.72				COA, NGO		12/02/2024	12/02/2024	12/02/2024	n/a			
PR 2024-11-0179	Fuel for use in the Office of the Assistant District Engineer, Isabela City DEO	DPWH- Isabela City DEO		NO	Public Bidding		12/3/2024		12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	12/13/2024	GAA 2024	₱64,000.00				₱63,360.00				COA, NGO		12/11/2024	12/11/2024	12/11/2024	n/a			
PR 2024-11-0175	Computer Laptop and Printers for use in Finance Section, Isabela City DEO	DPWH- Isabela City DEO		NO	Public Bidding		12/16/2024		12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	GAA 2024	₱280,000.00				₱277,200.00				COA, NGO		12/24/2024	12/24/2024	12/24/2024	n/a			
PR 2024-10-0161	Office Printers and Laptop Computer for use in the Construction Section, Isabela City DEO	DPWH- Isabela City DEO		NO	Public Bidding		12/16/2024		12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	GAA 2024	₱325,000.00				₱321,750.00				COA, NGO		12/23/2024	12/23/2024	12/23/2024	n/a			
Total Allotted Budget of Procurement Activities																₱318,638,334.60																
Total Contract Price of Procurement Activities Conducted																₱317,901,314.93																
Total Savings (Total Allotted Budget - Total Contract Price)																₱737,019.67																

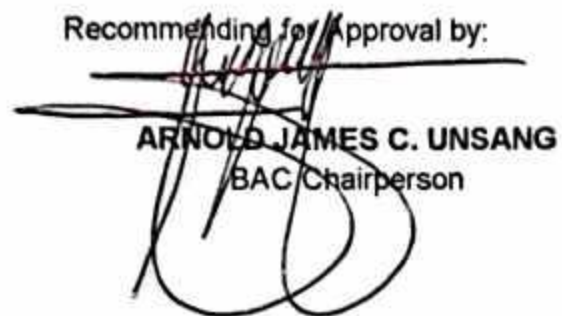
ON-GOING PROCUREMENT ACTIVITIES																															
Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory Panel	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of 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	
Contract ID 25JH0001	Asphalt Overlay along Basilan Circumferential Rd (Maluso-Isabela Rd) - (S00002BL) Chainage 6839 - Chainage 7639, Chainage 7821 - Chainage 7866	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/11/2024	11/11/2024	11/12/2024	11/15/2024							₱ 25,173,260.00			₱ 25,142,967.45			COA, PICE, Nacap, NGO	10/29/2024	11/11/2024	11/11/2024	11/12/2024	11/15/2024	n/a	
Contract ID 25JH0002	Reconstruction to Concrete Pavement along Basilan Circumferential Rd - K0030 + 138 - K0031 + 156	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 29,863,540.00			₱ 29,848,301.16			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0003	Reconstruction to Concrete Pavement along Basilan Circumferential Rd - K0037 + 252 - K0037 + 1252	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 29,220,660.00			₱ 29,204,828.08			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0004	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Isabela-Lamitan Rd) - K0012 + 2585 - K0012 + 3476	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 26,035,660.00			₱ 26,020,136.09			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0005	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Isabela-Lamitan Rd) - K0016 + 976 - K0017 + 282	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 8,702,400.00			₱ 8,697,380.63			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0006	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Isabela-Lamitan Rd) - K0025 + 805 - K0025 + 693	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 2,571,520.00			₱ 2,566,432.70			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0007	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Isabela-Lamitan Rd) - K0025 + 729 - K0025 + 824	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 2,776,340.00			₱ 2,771,340.01			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0008	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Maluso-Isabela Rd) - (S00002BL) Chainage 8604 - Chainage 8683	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 9,831,360.00			₱ 9,815,610.57			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0009	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Maluso-Isabela Rd) - (S00002BL) Chainage 6072 - Chainage 6591	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 10,652,600.00			₱ 10,637,664.42			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0010	Reconstruction to Concrete Pavement along Basilan Circumferential Rd (Maluso-Isabela Rd) - (S00016BL) Chainage 5051 - Chainage 5651	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 17,532,200.00			₱ 17,516,929.79			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0011	Reconstruction to Concrete Pavement along Basilan Circumferential Rd - (S00018BL) Chainage 9745 - Chainage 10366	KODEO	YES	Public Bidding	10/15/2024	10/22/2024	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024							₱ 18,146,660.00			₱ 18,136,413.89			COA, PICE, Nacap, NGO	10/29/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	n/a	
Contract ID 25JH0013	Reconstruction to Concrete Pavement along Basilan Circumferential Rd - (S00018BL) Chainage 9745 - Chainage 10366	KODEO	YES	Public Bidding	11/20/2024	11/27/2024	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024							₱ 19,600,000.00			₱ 19,584,622.95			COA, PICE, Nacap, NGO	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	n/a	
Contract ID 25JH0014	Construction of SABO Dam upstream of Diversion works, Lamitan CIS, Lamitan City, Basilan	KODEO	YES	Public Bidding	11/20/2024	11/27/2024	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024							₱ 14,700,000.00			₱ 14,693,487.83			COA, PICE, Nacap, NGO	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	n/a	

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Contract ID 25JH0015	Construction of Slope Protection Works upstream and downstream of Diversion Works; Desilting Upstream of Diversion Works, Colonia CIS, Colonia, Lantian City, Basilan		ICODEO	Public Bidding	YES	11/20/2024	11/27/2024	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024							₱ 14,700,000.00			₱ 14,695,461.08			COA, PICE, Nacop, NGO	12/04/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	n/a	
Total Allotted Budget of On-going Procurement Activities																			₱229,508,200.00			229,331,578.65										

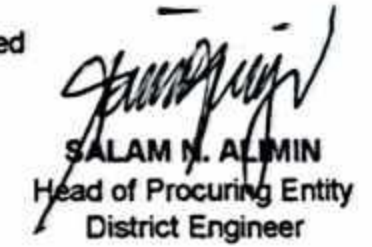
Prepared By:


VICTOR M. TANDIH
Acting Head, BAC Secretariat

Recommending for Approval by:


ARNOLD JAMES C. UNSANG
BAC Chairperson

Approved

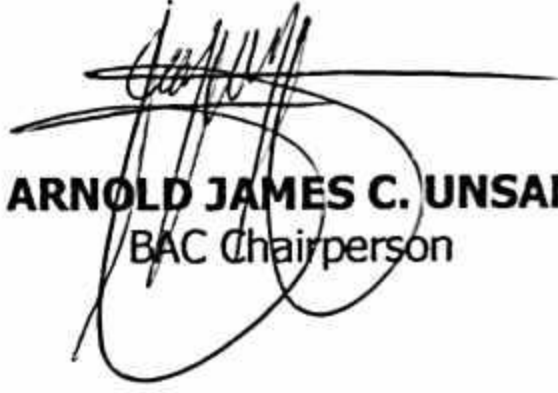

SALAM N. ALMIN
Head of Procuring Entity
District Engineer



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 2024.

This certificate is being issued in compliance to the submission of Procurement Monitoring Report for Consulting Services. Done this 14th day of January 2025.


ARNOLD JAMES C. UNSANG
BAC Chairperson

