

**Procurement Monitoring Report  
as of December 28, 2018  
Consultancy Services**


**DPWH-Isabela Second District Engineering Office**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
18CSBF0001	Geotechnical Exploration for the Construction of San Mariano Evacuation Center (Phase I), San Mariano, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php150,000.00		√	Php145,800.00		√	PICE/Res Auditor
18CSBF0002	Geotechnical Exploration for the Construction of San Mariano Medicare and Community Hospital Rehabilitation/Improvement/Expansion/Up grading of Existing Building, San Mariano, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php150,000.00		√	Php145,800.00		√	PICE/Res Auditor
18CSBF0003	Geotechnical Exploration for the Proposed Replacement of Permanent Weak Bridges - Masigun Bridge along Gamu-Roxas Road, Burgos, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php400,000.00		√	Php388,800.00		√	PICE/Res Auditor
18CSBF0004	Geotechnical Exploration for the Proposed Construction of Flood Control Project 1. Construction of Baramban Creek Flood Control Project (Barangay Rizal Section), Roxas, Isabela 2. Construction of Flood Control along River Bank of Barangay Quezon, Naguilian, Isabela 3. Construction of Mallig River Flood Control Project Casili Creek (Public Market Mallig Section), Mallig, Isabela 4. Construction of Pinacanauan River Flood Control Project (Daragutan West Section), San Mariano, Isabela 5. Construction of Mallig River Flood Control Project, Rang Ayan, Mallig, Isabela 6. Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control Sta.0+000-Sta.0+750, Zone 2 Section San Mariano, Isabela 7. Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control Sta.0+000-Sta.0+750, Zone 3 Section San Mariano, Isabela 8. Construction of Pinacanauan River Flood Control Project (Maluno Section), Benito Soliven, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php680,000.00		√	Php658,800.00		√	PICE/Res Auditor
18CSBF0005	Parcellary Survey of Roxas Bypass (Phase I), San Antonio, Roxas, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		FY 2018 DPWH Infra. Program, Based on GAA RA 10964	Php444,454.92		√	Php440,039.48		√	PICE/Res Auditor

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18CSBF0006	Geotechnical Exploration for the Proposed Construction of New Bridge – Baramban Bridge 2 along Roxas Bypass Road, Roxas, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php200,000.00		√	Php195,800.00		√	PICE/Res Auditor
18CSBF0007	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 1), 1. Malasin Elementary School, Aurora, Isabela; 2. Sta. Rita Elementary School, Aurora, Isabela; 3. Doña Aurora National High School, Aurora, Isabela; 4. Burgos National High School, Burgos, Isabela; 5. Burgos National High School, Burgos, Isabela; 6. Bacnor National High School, Burgos, Isabela; 7. Bacnor National High School, Burgos, Isabela; 8. Quezon National High School, Quezon, Isabela; 9. Quezon National High School, Quezon, Isabela; 10. Minagbag Integrated School, Quezon, Isabela; 11. Sto. Domingo Integrated School, Quirino, Isabela; 12. Sto. Domingo Integrated School, Quirino, Isabela; 13. Sto. Niño Elementary School, Aurora, Isabela; 14. Victoria Elementary School, Aurora, Isabela; 15. Doña Aurora National High School, Aurora, Isabela; 16. Bacnor Elementary School, Burgos, Isabela; 17. Burgos National High School, Burgos, Isabela; 18. Bacnor National High School, Burgos, Isabela; 19. Abut Elementary School, Quezon, Isabela; 20. Lepanto Elementary School-Main, Quezon, Isabela; 21. Minagbag Integrated		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,762,445.44		√	Php3,574,999.72		√	PICE/Res Auditor
18CSBF0008	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 2), 1. Gamu Rural School Main, Gamu, Isabela; 2. Cabaruan Integrated School, Naguilian, Isabela; 3. Cabaruan Integrated School, Naguilian, Isabela; 4. Alibadabad National High School, San Mariano, Isabela; 5. Alibadabad National High School, San Mariano, Isabela; 6. San Mariano National High School- Bitabian Annex, San Mariano, Isabela; 7. San Mariano National High School- Bitabian Annex, San Mariano, Isabela; 8. Yeban Integrated School, Benito Soliven, Isabela; 9. New Magsaysay Integrated School, Benito Soliven, Isabela; 10. Del Pilar Integrated School, San Mariano, Isabela; 11. Sta. Filomena Integrated School, San Mariano, Isabela; 12. Sta. Filomena Integrated School, San Mariano, Isabela; 13. San Jose Integrated School, San Mariano, Isabela; 14. San Mariano II Central Integrated School, San Mariano, Isabela; 15. San Mariano II Central Integrated School, San Mariano, Isabela; 16. New Magsaysay Integrated School, Benito Soliven, Isabela; 17. Yeban Integrated		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,762,445.44		√	Php3,649,889.36		√	PICE/Res Auditor

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18CSBF0009	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 3), 1. Mallig Central School-Main, Mallig, Isabela, 2. Sandiat Elementary School, San Manuel, Isabela, 3. San Jose National High School, Mallig, Isabela, 4. San Jose National High School, Mallig, Isabela, 5. Muñoz High School, Roxas, Isabela, 6. Muñoz High School, Roxas, Isabela, 7. Lanting Region National High School, Roxas, Isabela, 8. Lanting Region National High School, Roxas, Isabela, 9. Monico Rarama National High School, Roxas, Isabela, 10. Monico Rarama National High School, Roxas, Isabela, 11. Callang National High School-Main, San Manuel, Isabela, 12. Sandiat National High School, San Manuel, Isabela, 13. Bimonton Integrated School, Mallig, Isabela, 14. Simimbaan Integrated School, Roxas, Isabela, 15. Mallig Central School-Main, Mallig, Isabela, 16. San Jose National High School, Mallig, Isabela, 17. Bimonton Integrated School, Mallig, Isabela, 18. Monico Rarama National High School, Roxas, Isabela, 19. Muñoz High School, Roxas, Isabela, 20. San		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,785,001.12		v	Php3,701,957.72		v	PICE/Res Auditor

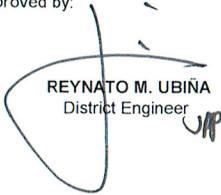
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