

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
300104200977 000 PC	Construction (Completion) of Multi-Purpose Building - Santiago City	DEO	NO	Public Bidding	22-Jul-19	25-Jul-19	2-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	28-Aug-19	30-Aug-19	3-Sep-19	19-Sep-19	20-Sep-19
320102100809 000 PC	Construction of Flood Mitigation Structure - Construction of Cordon Flood Control - Brgy. Dallao	DEO	NO	Public Bidding	22-Jul-19	25-Jul-19	2-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	28-Aug-19	30-Aug-19	3-Sep-19	19-Sep-19	20-Sep-19
2000001000 20000 PC	Repair/Maintenance of Pangal Sur Flood Control	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	12-Sep-19	18-Sep-19	20-Sep-19
2000001000 20000 PC	Repair/Maintenance of Sinaoangan Norte Flood Control	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	6-Sep-19	12-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19
2000001000 20000 PC	Repair/Maintenance of Annafunan Flood Control	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	12-Sep-19	17-Sep-19	20-Sep-19
20000010001 9000 PC	Repair/Maintenance of DILG Building BJMP Male Quarter & Office Building - Batal	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	12-Sep-19	17-Sep-19	20-Sep-19
20000010001 9000	Repair/Maintenance of DENR Hostel Building	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	2-Sep-19	12-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19
20000010001 9000 PC	Repair/Maintenance of LTO- San Isidro Storage Building	DEO	NO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	2-Sep-19	12-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19
30010120000 1000 PC	Construction of One-Storey (2 Classroom) School Building with Toilet at San Jose ES	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	14-Oct-19	16-Oct-19	17-Oct-19	25-Oct-19	28-Oct-19
3102032015 20000 PC	Concreting of Brgy. Sta. Isabela -Brgy. Linomot FMR	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	15-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19
3102032015 21000 PC	Concreting of Brgy. Masaya Norte FMR	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	15-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19
3102032015 18000 PC	Concreting of Brgy. San Miguel – Brgy. Planas FMR	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	15-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19
3102032015 22000 PC	Concreting of Brgy. Masaya Sur – Brgy. Virgoneza FMR	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	15-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
5 SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
80.22%		GAA LIP FY 2019	40,689,000.00			39,261,000.00			3	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	-	
65.50%		GAA FY 2019	45,080,000.00			43,268,854.57			3	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19		
100.00%		MOOE 2019	3,000,000.00			2,850,000.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
100.00%		MOOE 2019	3,000,000.00			2,895,089.24			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
100.00%		MOOE 2019	1,200,000.00			1,139,983.71			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
100.00%		MOOE 2019	733,100.00			706,651.25			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
100.00%		MOOE 2019	800,000.00			759,600.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
100.00%		MOOE 2019	400,000.00			380,000.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19		
40.78%		DepED 2019	4,406,948.04			4,275,255.17			3	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
92.00%		DA 2019	4,975,000.00			4,727,254.88			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
92.00%		DA 2019	4,975,000.00			4,692,052.68			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
66.02%		DA 2019	4,975,000.00			4,825,645.28			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
92.00%		DA 2019	4,975,000.00			4,728,337.38			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
119,209,048.04																
114,509,724.16																
4,699,323.88																

Prepared by:

FLORENDO R. PASCOA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
3102032015 19000 PC	Concreting of Brgy. Cebu – Brgy. Rizal East FMR	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	15-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19
30020510000 5000 PC	Construction/Rehabilitation of Water Supply/Septage/Rain Water Collector	DEO	NO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	14-Oct-19	16-Oct-19	17-Oct-19	30-Oct-19	30-Oct-19
2000001000 19000 PC	Repair/Maintenance of DPWH Field Office - Pangal Norte	DEO	NO	Public Bidding	17-Sep-19	19-Sep-19	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	21-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19
2000001000 17000 PC	Repair/Maintenance (Reblocking) of National Roads and Bridges along Daang Maharlika	DEO	NO	Public Bidding	23-Sep-19	25-Sep-19	3-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	21-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19
2000001000 17000 PC	Repair/Maintenance of Slip Along National Roads & Bridges Jct. Ipil - Quirino Bdry. Road	DEO	NO	Public Bidding	23-Sep-19	25-Sep-19	3-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	21-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19
19BH0062	Concreting of Barangay Batal FMR	DEO	NO	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	10-Dec-19	19-Dec-19	26-Dec-19		
19BH0063	Concreting of Purok 6 Dibulan FMR	DEO	NO	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	10-Dec-19	19-Dec-19	26-Dec-19		
19BH0065	Concreting of Barangay 2 FMR	DEO	NO	Public Bidding	11-Nov-19	10-Dec-19	18-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19		
20BH0001	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Dariuk Hills, Brgy. Balintocac	DEO	YES	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19				
20BH0002	Network Development - Road Widening - Tertiary Roads - Jct. Ipil-Quirino Bdry. Road K0364+920 - K0366+251	DEO	YES	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19				
20BH0003	Asset Preservation - Preventive Maintenance - Primary Road (Asphalt Overlay) Daang Maharlika K0313+100 - K0331+1044	DEO	YES	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
92.34%		DA 2019	4,975,000.00			4,726,300.00			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
90.22%		FY 2019 RA 11260 Regular 2019 Current	3,715,250.00			3,603,000.00			3	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		
70.00%		MOOE 2019	583,000.00			553,850.00			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19		
100.00%		MOOE 2019	443,586.00			429,895.89			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19		
100.00%		MOOE 2019	695,000.00			674,063.87			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19		
		DA 2019	17,820,000.00			17,246,500.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		DA 2019	13,000,000.00			12,585,200.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		DA 2019	11,880,000.00			11,500,300.00			3	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19		
		GAA 2020	14,700,000.00			14,243,843.64			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	49,000,000.00			47,432,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	20,953,380.00			20,714,452.55			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
137,765,216.00																
133,709,405.95																
4,055,810.05																

Prepared by:

FLORENDO R. PASCUA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUELA A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND S. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0004	Road Widening of Cordon - Diffun Road K0320+100 - K0320+619	DEO	YES	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19				
20BH0005	Asset Preservation - Preventive Maintenance - Primary Road (Asphalt Overlay) Santiago - Tuguegarao Road K0328+000 - K0329+122	DEO	YES	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19				
20BH0006	Concreting of Local Roads from Brgy. Virgoneza to Dabubu Grande	DEO	YES	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0007	Concreting of Local Roads , Brgy. Bucal Sur	DEO	YES	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0008	Concreting of Local Roads, Brgy. Dimaluadi	DEO	YES	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0009	Concreting of Local Roads, Brgy. Dibulo	DEO	YES	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0010	Concreting of Dallao-Taliktik Road	DEO	YES	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0011	Construction of Multi-Purpose Building - Brgy. Sagana	DEO	YES	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19				
20BH0012	Concreting of Local Road - Brgy. Rizal	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0013	Construction/Rehabilitation of Flood Mitigation Facilites within Major River Basins and Principal Rivers - Construction of Batal Flood Control	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Papan Este Flood Control Structure	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	15,258,600.00			14,768,700.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	22,246,980.00			22,001,352.48			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	10,890,000.00			10,553,886.60			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,940,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,452,300.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,800,127.62			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,789,075.75			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,799,542.92			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	21,603,120.00			20,901,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	18,551,400.00			17,895,672.51			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
113,300,100.00																
109,782,557.88																
3,517,542.12																

Prepared by:

FLORENDO R. PASCUAL
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ANNEX B

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Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0015	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dumawing Flood Control Project	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0016	Construction of Multi-Purpose Building - Brgy. Nagcampengan	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0017	Construction of Multi-Purpose Building - Brgy. Madadamian	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0018	Construction of Multi-Purpose Building - Brgy. Dicaraoyan	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0019	Construction of Multi-Purpose Building - Brgy. San Mariano Sur	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0020	Construction of Multi-Purpose Building - Brgy. Villa Fermin	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0021	Construction of Multi-Purpose Building - Brgy. Gud	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0022	Construction of Multi-Purpose Building - Brgy. Dipacamo	DEO	YES	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19				
20BH0023	Concreting of Local Roads - Brgy. Sta. Maria	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0024	Concreting of Local Roads - Brgy. Dissimuray	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0025	Concreting of Local Roads - Brgy. Gagabutan	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0026	Concreting of Local Roads - Brgy. Buyon	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	41,247,220.00			39,906,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,915,380.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,970,000.00			2,874,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,475,000.00			2,400,750.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,970,000.00			2,875,141.24			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,920,600.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
67,482,220.00																
65,177,671.24																
2,304,548.76																

Prepared by:

FLORENDO R. PASCUA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0027	Concreting of Local Roads - Brgy. Manaoag	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0028	Construction of Multi-Purpose Building - Brgy. Linamanan	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0029	Construction of Multi-Purpose Building - Brgy. Salvador	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0030	Construction of Multi-Purpose Building - Brgy. Villa Bello	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0031	Concreting of Local Roads - Brgy. Casalatan	DEO	YES	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19				
20BH0032	Construction of Multi-Purpose Building - Brgy. Magsaysay	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0033	Construction of Multi-Purpose Building - Brgy. Cebu	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0034	Construction of Multi-Purpose Building - Brgy. Angoluan	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0035	Construction of Multi-Purpose Building - Brgy 1	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0036	Construction of Multi-Purpose Building - Brgy. Rizal	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0037	Construction of Multi-Purpose Building - Brgy. Buneg	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0038	Construction of Multi-Purpose Building - Brgy. Pangal Sur	DEO	YES	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19				
20BH0039	Construction of Multi-Purpose Building - Brgy. Gumbauan	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0040	Construction of Multi-Purpose Building - Brgy. Namnama	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	1,980,000.00			1,879,535.16			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	2,475,000.00			2,396,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,792,672.22			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,801,500.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	1,980,000.00			1,879,535.16			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
		GAA 2020	4,950,000.00			4,800,145.55			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	1,980,000.00			1,920,100.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,877,297.82			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	4,950,000.00			4,790,100.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	1,980,000.00			1,920,600.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,881,000.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	3,960,000.00			3,841,200.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,880,032.44			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	3,960,000.00			3,858,500.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
47,025,000.00			Prepared by:													
45,518,218.35			Submitted by:													
1,506,781.65			Approved by:													

Prepared by:

FLORENDO R. PASCUAL JR.

Engineer II

OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG

Assistant District Engineer

BAC Chairperson

Approved by:

EDMUND B. DE LUNA

District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0041	Construction of Multi-Purpose Building - Brgy. Nakar	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0042	Construction of Multi-Purpose Building - Brgy. San Fabian	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0043	Construction of Multi-Purpose Building - Brgy. Villa Remedios	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0044	Construction of Multi-Purpose Building - Villa Victoria	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0045	Construction of Multi-Purpose Building - Brgy. Estrella	DEO	YES	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19				
20BH0046	Construction of Multi-Purpose Building - Brgy. San Mariano Norte	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0047	Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones - Victory Norte - Sinili Road Leading to Maharlika Highway in Support of Mango Industry	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0048	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bannawag Norte Road leading to Santiago City - Saguday Road in support of Sugar Industry	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0049	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal-Salvador-Divisoria Road Leading to Maharlika Highway in Support of Mungbean Industry	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	2,970,000.00			2,880,650.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	3,465,000.00			3,361,034.28			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,880,200.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,880,900.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	2,970,000.00			2,881,000.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
		GAA 2020	1,980,000.00			1,920,350.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	19,600,000.00			18,943,400.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	19,600,000.00			19,208,211.88			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	19,800,000.00			19,205,534.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
76,325,000.00																
74,161,281.14																
2,163,718.86																

Prepared by:

FLORENDO R. PASCUA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0050	Bridge Program - Rehab./Major Repair of Permanent Bridge, Jones 2 Bridge (B01204LZ) along Jct. Ipil-Quirino Bdry. Road	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0051	Construction of Multi-Purpose Building - Brgy. San Felipe	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0052	Construction of Multi-Purpose Building - Brgy. Busilelao	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0053	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Brgy. Baculod to Dissimuray Road	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0054	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Daang Maharlika (LZ) - K0309+(-407)	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0055	Rehabilitaton of Multi-Purpose Building - Brgy. Sinaoangan Sur	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0056	Construction of Multi-Purpose Building - Masaya Centro	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0057	Network Development - Construction of Bypass and Diversion Road	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0058	Construction of Multi-Purpose Building - Brgy. Wigan	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0059	Network Development - Road Widening along Daang Maharlika K0332+106 - K0333+395	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	16,351,300.00			16,022,615.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	1,980,000.00			1,920,500.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	2,970,000.00			2,880,600.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	49,000,000.00			47,530,000.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	30,301,600.00			29,307,701.84			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	495,000.00			479,000.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	1,980,000.00			1,914,896.27			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	34,200,000.00			33,436,320.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	4,950,000.00			4,788,708.50			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	45,516,100.00			44,607,540.49			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
187,744,000.00			Prepared by:													
182,887,884.06			Submitted by:													
4,856,115.94			Approved by:													

FLORENDO R. PASCUAL JR.
Engineer II
OIC - Procurement Head

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

EDMUND S. DE LUNA
District Engineer

ANNEX B

ISABELA 4TH DISTRICT ENGINEERING OFFICE

CIVIL WORKS

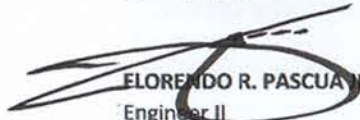
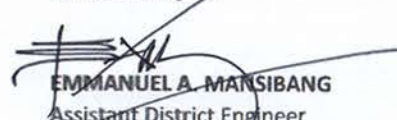
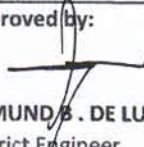
PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										
					Pre-Proc Conference	Ads/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
20BH0060	Preventive Maintenance of Concrete Road (Road Reblocking) K0329+770 - K0331+757	DEO	YES	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19				
20BH0061	Network Development - Road Widening - Primary Roads Jct. Ipil - Quirino Bdry. Road - K0337+(-348) - K0337+(-198), K0338+603 - K0337+630	DEO	YES	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19				
20BH0062	Network Development – Road Widening – Tertiary Roads Santiago –Baluarte-Quirino Bdry. Road – K0327+064 – K0327+314, K0327+474 – K0329+305, K0331+000 – K0331+055	DEO	YES	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19				
20BH0063	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Villa Gonzaga- Nabbuan Road Leading to Santiago-Saguday Road in support of Peanut Industry (HVC)	DEO	YES	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19				
20BH0064	Network Development – Road Widening – Primary Roads Daang Maharlika LZ – K0360+535 – K0361+850	DEO	YES	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-				
20BH0065	Construction of Flood Control Structure (Sta. 0+381 – Sta. 0+762) Sinaoangan Section	DEO	YES	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-				
20BH0066	Construction of Annafunan, Sta. 0+000 – Sta. 0+444	DEO	YES	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-				
20BH0067	Construction of Flood Control Structure (Sta. 0+381 – Sta. 0+762) Quimalabasa Section	DEO	YES	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-				
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
		GAA 2020	7,227,500.00			6,992,410.83			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	5,199,880.00			5,043,500.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	61,362,420.00			59,201,042.03			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	20,580,000.00			20,069,774.06			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
		GAA 2020	49,000,000.00			47,505,500.00			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	47,951,400.00			47,095,153.34			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	66,081,400.00			63,761,122.56			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	47,951,400.00			47,113,340.90			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
305,354,000.00			Prepared by:  Submitted by:  Approved by: 													
296,781,843.72																
8,572,156.28																

CIVIL WORKS

ISABELA 4TH DISTRICT ENGINEERING OFFICE

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (if applicable)
		GAA 2020	47,951,400.00			47,127,027.17			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	21,377,720.00			20,630,520.90			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	40,818,960.00			40,055,803.46			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	40,818,960.00			40,082,248.89			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	47,951,400.00			46,926,669.29			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	6,547,897.78			6,412,043.59			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	4,981,482.20			4,832,000.00			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
		GAA 2020	4,431,482.20			4,287,400.00			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
214,879,302.18			Prepared by:							Submitted by:					Approved by:	
210,353,713.30			 FLORENDO R. PASCUA JR. Engineer II OIC - Procurement Head							 EMMANUEL A. MANSIBANG Assistant District Engineer BAC Chairperson					 EDMUND B. DE LUNA District Engineer	
4,525,588.88																
1,269,083,886.22																
1,232,882,299.80																
36,201,586.42																