

Procurement Monitoring Report
as of July 10, 2020
Civil Works

DPWH-Isabela Second District Engineering Office

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past 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	Past Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
19BF0129	Repair/Maintenance of Siftu River Flood Control Structure at Brgy. Anao, Roxas, Isabela (Section 1), Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php5,685,700.00	Php5,685,700.00		Php5,545,475.26	Php5,545,475.26		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	
19BF0130	Repair/Maintenance of Siftu River Flood Control Structure at Brgy. Anao, Roxas, Isabela (Section 2), Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php5,147,310.00	Php5,147,310.00		Php5,044,041.34	Php5,044,041.34		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	
19BF0131	Repair/Maintenance of Siftu River Flood Control Structure at Brgy. Anao, Roxas, Isabela (Section 3), Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php0,474,370.00	Php0,474,370.00		Php0,257,511.09	Php0,257,511.09		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	
19BF0132	Repair/Maintenance of Siftu River Flood Control Structure at Brgy. Luchan, Roxas, Isabela (Phase B), Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php3,500,740.00	Php3,500,740.00		Php3,436,602.04	Php3,436,602.04		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	
19BF0133	Repair/Maintenance of Malig River Flood Control Structure at Brgy. Maligaya, Malig, Isabela (Phase B), Malig, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php6,403,035.00	Php6,403,035.00		Php6,362,051.64	Php6,362,051.64		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	
19BF0134	Repair/Maintenance of Malig River Flood Control Structure at Brgy. Santiago, Quirino, Isabela (Phase B), Quirino, Isabela	DPWH- ISDEO	No	Competitive Bidding	02/24/2020	02/27-3/4/2020	03/05/2020	03/17/2020	03/17/2020	05/05/2020	05/06/2020	05/07/2020	05/07/2020	05/18/2020	05/25/2020	on-going		SR2020-01-000074 FY 2019 RA 11200 Extended Special Purpose Fund 2019 Continuing	Php3,257,040.00	Php3,257,040.00		Php3,193,077.06	Php3,193,077.06		PICE/Res. Auditor	03/05/2020	03/17/2020	03/17/2020	03/18/2020	03/19-20/2020	

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Past of B	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	
20BF0057	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Public Buildings 1. Repair/Maintenance of DPWH Building Old DE's Quarter Isabela 3 District Engineering Office San Antonio, Roxas, Isabela 2. Repair/Maintenance of DPWH Building Planning & Design Building Isabela 6 District Engineering Office, San Antonio, Roxas, Isabela 3. Repair/Maintenance of DLO Building Naguilan Police Station, Naguilan, Isabela	DPWH-ISDEO	No	Competitive Bidding	06/05/2020	06/01/16/2020	06/15/2020	06/26/2020	06/26/2020	06/29/2020	06/29/2020	06/28/2020	06/29/2020	06/30/2020	07/01/2020	on-going		SR2020-03-003969	Php3,304,000.00	Php3,304,000.00		Php2,964,004.38	Php2,964,004.38		PICE/Res Auditor	06/15/2020	06/26/2020	06/26/2020	06/29/2020	06/30/07/02/2020	
Total Allocated Budget of Procurement Activities																			P36,861,025.00												
Total Contract Price of Procurement Activities Conducted																						P36,794,362.01									
Total Savings (Total Allocated Budget - Total Contract Price)																						P1,067,512.19									

ON-GOING PROCUREMENT ACTIVITIES																																				
20BF0039 30010421421000	Construction/Improvement of Multi-Purpose Building, Brgy. Mnasagay, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/20/2020	02/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/11/2020	03/13-16/2020					not yet started		FY 2020 DPWH Local Infrastructure Program (LIP)	Php1,702,000.00		Php1,702,000.00	Php1,720,402.03		Php1,720,402.03	PICE/Res Auditor	02/20/2020	03/11/2020	03/11/2020	03/12/2020	03/13-17/2020						
20BF0040 300117205907000	Concreting of Local Road, Brgy. San Benedicto, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/20/2020	02/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/11/2020	03/13-16/2020					not yet started		DPWH FY 2020 Local Infrastructure Program	Php9,900,000.00		Php9,900,000.00	Php9,902,907.59		Php9,902,907.59	PICE/Res Auditor	02/20/2020	03/11/2020	03/11/2020	03/12/2020	03/13-17/2020						
20BF0041 300117205906000	Concreting of San Miguel-Catabaan Local Road (P.MR), Burgos, Isa	DPWH-ISDEO	Yes	Competitive Bidding	02/20/2020	02/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/11/2020	03/13-16/2020					not yet started		DPWH FY 2020 Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,801,498.62		Php4,801,498.62	PICE/Res Auditor	02/20/2020	03/11/2020	03/11/2020	03/12/2020	03/13-17/2020						
20BF0042 3001172059061000	Concreting of Road, Caliguan-Caramagan Road, Brgy. Caliguan, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/06/2020	03/09-15/2020	03/16/2020	06/04/2020	06/04/2020	06/05/2020	06/06-10/2020					not yet started		DPWH FY 2020 Local Infrastructure Program	Php14,050,000.00		Php14,050,000.00	Php14,542,166.62		Php14,542,166.62	PICE/Res Auditor	03/16/2020	03/27/2020	03/27/2020	03/30/2020	03/31-04/02/2020						due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"
20BF0043 3001172059062000	Road Opening of Siempre Viva Sur to Centre, Malig, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/06/2020	03/09-15/2020	03/16/2020	06/04/2020	06/04/2020	06/05/2020	06/06-10/2020					not yet started		DPWH FY 2020 Local Infrastructure Program	Php9,900,000.00		Php9,900,000.00	Php9,700,907.10		Php9,700,907.10	PICE/Res Auditor	03/16/2020	03/27/2020	03/27/2020	03/30/2020	03/31-04/02/2020						due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"
20BF0044 300116202720000	Concreting of Brgy. Olango Road, Malig, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/06/2020	03/09-15/2020	03/16/2020	06/04/2020	06/04/2020	06/05/2020	06/06-10/2020					not yet started		DPWH FY 2020 Infrastructure Program (MILP)	Php4,900,000.00		Php4,900,000.00	Php4,801,144.74		Php4,801,144.74	PICE/Res Auditor	03/16/2020	03/27/2020	03/27/2020	03/30/2020	03/31-04/02/2020						due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"

Code (PAP)	Procurement Project	PMB/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation 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	
20BF0045 30011720507000	Concreting of Road, Brgy. Lepanto, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/06/2020	03/09-15/2020	03/16/2020	05/04/2020	06/04/2020	05/05/2020	05/08-10/2020				not yet started		DPWH FY 2020 Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,849,902.26		Php4,849,902.26	PICE/Res Auditor	03/16/2020	03/27/2020	03/27/2020	03/30/2020	03/31-04/02/2020	Due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"	
20BF0046 30011720507000	Concreting of Local Road at Brgy. Lepanto, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/06/2020	03/09-15/2020	03/16/2020	05/04/2020	06/04/2020	05/05/2020	05/08-10/2020				not yet started		DPWH FY 2020 Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,849,779.51		Php4,849,779.51	PICE/Res Auditor	03/16/2020	03/27/2020	03/27/2020	03/30/2020	03/31-04/02/2020	Due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"	
20BF0047 30010421421000	Construction/Improvement/Rehabilitation of the Aurora Public Market, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/11/2020	03/12-18/2020	03/19/2020	05/04/2020	06/04/2020	05/05/2020	05/08-10/2020				not yet started		FY 2020 DPWH Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,801,481.59		Php4,801,481.59	PICE/Res Auditor	03/19/2020	03/31/2020	03/31/2020	04/01/2020	04/02-03/2020	Due to Memorandum from the Executive Secretary re: "Community quarantine over the entire Luzon and further guidelines for the management of the coronavirus disease 2019 (COVID-19) situation"	
20BF0048 30011720507000	Concreting of Brgy. San Miguel, Local Access Road, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	05/29/2020	06/01-07/2020	06/08/2020	06/19/2020	06/19/2020	06/22/2020	07/23-25/2020				not yet started		DPWH FY 2020 Infrastructure Program	Php1,950,000.00		Php1,950,000.00	Php1,891,499.27		Php1,891,499.27	PICE/Res Auditor	06/08/2020	06/19/2020	06/19/2020	06/22/2020	06/23-25/2020		
20BF0049 30010421420000	Construction of Multi-Purpose Building, Brgy. Micalal, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	05/29/2020	06/01-07/2020	06/08/2020	06/19/2020	06/19/2020	06/22/2020	07/23-25/2020				not yet started		FY 2020 DPWH Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,801,474.95		Php4,801,474.95	PICE/Res Auditor	06/08/2020	06/19/2020	06/19/2020	06/22/2020	06/23-25/2020		
20BF0050 30010720075000	Construction of Flood Control Structures at Brgy. Sto. Nilo, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	05/29/2020	06/01-07/2020	06/08/2020	06/19/2020	06/19/2020	06/22/2020	07/23-25/2020				not yet started		DPWH FY 2020 Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,801,503.99		Php4,801,503.99	PICE/Res Auditor	06/08/2020	06/19/2020	06/19/2020	06/22/2020	06/23-25/2020		
20BF0051 30011720507000	Concreting of Road, Brgy. Callangogan, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	05/29/2020	06/01-07/2020	06/08/2020	06/19/2020	06/19/2020	06/22/2020	07/23-25/2020				not yet started		DPWH FY 2020 Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,845,237.68		Php4,845,237.68	PICE/Res Auditor	06/08/2020	06/19/2020	06/19/2020	06/22/2020	06/23-25/2020		
20BF0055 30010421420000	Rehabilitation of Burgos Public Market, Brgy. San Antonio, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	06/02/2020	06/03-09/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	07/24-26/2020				not yet started		FY 2020 DPWH Local Infrastructure Program	Php4,950,000.00		Php4,950,000.00	Php4,801,344.29		Php4,801,344.29	PICE/Res Auditor	06/10/2020	06/22/2020	06/22/2020	06/23/2020	06/24-26/2020		
20BF0056 30010421421000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Rizal, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	06/02/2020	06/03-09/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	07/24-26/2020				not yet started		FY 2020 DPWH Local Infrastructure Program	Php2,970,000.00		Php2,970,000.00	Php2,927,593.70		Php2,927,593.70	PICE/Res Auditor	06/10/2020	06/22/2020	06/22/2020	06/23/2020	06/24-26/2020		
20BF0058	Repair/Maintenance of Maling River Flood Control Structure at Brgy. San Pedro, Roxas, Isabela Sta O-400 – Sta O-4120, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	06/10/2020	06/11-17/2020	06/18/2020	06/30/2020	06/30/2020	07/01/2020	07/02/2020				not yet started		SR2020-03-004203	Php2,500,000.00		Php2,500,000.00	Php2,442,521.40		Php2,442,521.40	PICE/Res Auditor	06/10/2020	06/30/2020	06/30/2020	07/01/2020	07/02-03/2020		

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	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	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
20BF0059	Renovation of Planning and Design Section Office, Isabela Second District Engineering Office, San Antonio, Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	05/19/2020	06/11-17/2020	06/18/2020	06/25/2020	06/30/2020	07/01/2020	07/02/2020	07/03/2020	07/06/2020			not yet started		PDE CY 2020	Php644,950.00		Php644,950.00	Php249,132.87		Php249,132.87	PICE/Res-Auditor	06/18/2020	06/30/2020	06/30/2020	07/01/2020	07/02-03/2020	
20BF0060	Construction of Rainwater Collection System (RWCS) 1. Bannagao Elementary School, Aurora, Isabela, 2. Dalig Kalinga Elementary School, Aurora, Isabela, 3. Nampicuan Elementary School, Aurora, Isabela, 4. Rizalina Elementary School, Aurora, Isabela, 5. Dalig Elementary School, Burgos, Isabela, 6. San Antonio Elementary School, Burgos, Isabela, 7. San Miguel Elementary School, Burgos, Isabela, 8. San Roque Elementary School, Burgos, Isabela, 9. Sta. Dominga-San Isidro Elementary School, Luna, Isabela, 10. Malig National High School, Malig, Isabela, 11. San-Jose National High School, Malig, Isabela, 12. San Juan Integrated School, Quezon, Isabela, 13. Binazang Elementary School, Quinao, Isabela, 14. Rizal Elementary School, Quinao, Isabela, 15. Lanting Elementary School, Roxas, Isabela, 16. Caranigan Elementary School, San Manuel, Isabela, 17. Nueva Era Elementary School, San Manuel, Isabela	DPWH- ISDEO	No	Competitive Bidding	06/11/2020	06/15-24/2020	06/23/2020	07/03/2020	07/06/2020	7/7-8/2020						not yet started		SHO2020-02- 000224	Php4,086,775.00		Php4,086,775.00	Php3,909,398.33		Php3,909,398.33	PICE/Res-Auditor	06/22/2020	07/03/2020	07/03/2020	07/06/2020	07/07-08/2020	
Total Alotted Budget of On-going Procurement Activities																		P93,003,725.00													

Prepared by:

DANILO R. RAFANAN
Engineer III
Head BAC Secretariat

Recommended for Approval by:

JOCELYN P. PALEG
Assistant District Engineer
BAC Chairperson

Approved by:

REYNATO M. UBIÑA
District Engineer