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**Procurement Monitoring Report
as of July 10, 2020
Goods & Services**

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Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2020-03-0001-Proc/PO		Purchase of four (4) pcs Tubeless Tire 185R14 for the replacement of tire for Mitsubishi Adventure with DPWH No. H1-5391/SJY-588, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		February 24-27, 2020		February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	-	-	March 2, 2020	-	March 31, 2020	March 31, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING 32010110314 1000.EAO 50604030-02 CO-EAO	Php11,000.00		Php11,000.00	Php10,600.00		Php10,600.00	Res.Auditor		February 27, 2020	February 27, 2020	February 27, 2020	March 31, 2020	
2020-03-0002-Proc/PO		Purchase and Delivery of Hot Blown Asphalt for use in the Repair and Maintenance of National Roads, within the District	Maintenance Section	Shopping	NO		February 24-27, 2020		February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	March 2, 2020	March 2, 2020	March 3, 2020	March 3, 2020	April 1, 2020	April 1, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php630,000.00		Php630,000.00	Php627,000.00		Php627,000.00	Res.Auditor		February 27, 2020	February 27, 2020	February 27, 2020	April 1, 2020	
2020-03-0003-Proc/PO		Purchase and Delivery of Construction Materials to be used on various Maintenance Activities, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		February 28-March 2, 2020		March 2, 2020	March 2, 2020	March 2, 2020	March 2, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 4, 2020	April 2, 2020	April 2, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php69,656.75		Php69,656.75	Php68,968.75		Php68,968.75	Res.Auditor		March 2, 2020	March 2, 2020	March 2, 2020	April 2, 2020	
2020-03-0004-Proc/PO		Purchase of various spare parts for the repair/overhauling of Service Vehicle Isuzu Fuego with DPWH No. H1-4863/SCD-588, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 6-9, 2020		March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	-	-	March 10, 2020	-	April 8, 2020	April 8, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php48,224.00		Php48,224.00	Php45,950.02		Php45,950.02	Res.Auditor		March 9, 2020	March 9, 2020	March 9, 2020	April 8, 2020	
2020-03-0005-Proc/PO		Purchase and Delivery of Materials for the Repainting of various Bridges (Concrete Portion), within the District (Materials Only)	Maintenance Section	Shopping	NO		March 6-9, 2020		March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 10, 2020	March 12, 2020	March 12, 2020	April 10, 2020	April 10, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php353,807.40		Php353,807.40	Php352,515.00		Php352,515.00			March 9, 2020	March 9, 2020	March 9, 2020	April 10, 2020	


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						Pre-Proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	
2020-03-0006-Proc/PO		Purchase and Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0399+000-K0402+572), Ilagan-Delfin Albano-Mallig Road (K0442+440-K0447+487), Santiago-Tuguegarao Road (K0365+1440-K0407+995), Intermittent Section (Materials Only), within the District	Maintenance Section	Shopping	NO		March 6-9, 2020		March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 10, 2020	March 12, 2020	March 12, 2020	April 10, 2020	April 10, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php622,720.00		Php622,720.00	Php617,900.00		Php617,900.00	Res.Auditor		March 9, 2020	March 9, 2020	March 9, 2020	April 10, 2020	
2020-03-0007-Proc/PO		Purchase of various Electrical Materials for the Repair of Service Entrance & Manual Transfer Switch at Construction Section, DPWH-ISDEO, Roxas, Isabela (emergency repair)	Construction Section	Small Value	NO		March 9-13, 2020		March13, 2020	March13, 2020	March13, 2020	March13, 2020	-	-	March 16, 2020	-	April 14, 2020	April 14, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING 32010110314 1000.EAO-50604030-02 CO-EAO	Php27,990.00		Php27,990.00	Php26,114.00		Php26,114.00	Res.Auditor		March13, 2020	March13, 2020	March13, 2020	April 14, 2020	
2020-03-0008-Proc/PO		Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair and Maintenance of National Roads for First & Second Quarter of CY 2020, within the District	Maintenance Section	Straight Contract	NO		February 20-26, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13, 2020	March 16, 2020	March 16, 2020	April 14, 2020	April 14, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php1,798,000.00		Php1,798,000.00	Php1,795,000.24		Php1,795,000.24	Res.Auditor	February 26, 2020	March 10, 2020	March 10, 2020	March 10, 2020	April 14, 2020	
2020-06-0009-Proc/PO		Purchase of Battery and early warning device for Maintenance Service Vehicle with DPWH No. H1-2765/SCK-810, H1-4580/SFA-369, H1-5389/SGA-174, H1-5846/YLF-354, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 16-19, 2020	-	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	-	-	June 2, 2020	-	July 1, 2020	July 1, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php10,230.00		Php10,230.00	Php8,300.00		Php8,300.00	Res.Auditor	-	March 19, 2020	March 19, 2020	March 19, 2020	July 1, 2020	
2020-06-0010-Proc/PO		Purchase of various Spare Parts for the Repair of Airconditioning unit for Mitsubishi Pajero with DPWH No. H1-5389/SGA-174, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 16-19, 2020	-	March 19, 2020	March 19, 2020	March 19, 2020	March 19, 2020	-	-	June 2, 2020	-	July 1, 2020	July 1, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php7,435.00		Php7,435.00	Php6,850.00		Php6,850.00	Res.Auditor	-	March 19, 2020	March 19, 2020	March 19, 2020	July 1, 2020	
2020-06-0011-Proc/PO		Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		May 29-June 1, 2020		June 1, 2020	June 1, 2020	June 1, 2020	June 1, 2020	June 2, 2020	June 3, 2020	June 4, 2020	June 4, 2020	July 3, 2020	July 3, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php864,000.00		Php864,000.00	Php863,400.00		Php863,400.00	Res.Auditor		June 1, 2020	June 1, 2020	June 1, 2020	July 3, 2020	

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					Pre-Proc Conference	Ads/Post of IAEB	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)		
2020-06-0012-Proc/PO	Purchase & Delivery of four (4) units Desktop for use at Construction Section,DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela	Construction Section	Shopping	NO		March 16-19, 2020		June 1, 2020	June 1, 2020	June 2, 2020	June 2, 2020	June 3, 2020	June 4, 2020	June 5, 2020	June 5, 2020	July 6, 2020	July 6, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-07-006203-EXT 31020110028 6000.EAO-50604030-01 CO-EAO	Php280,000.00		Php280,000.00	Php277,000.00		Php277,000.00	Res.Auditor		June 1, 2020	June 1, 2020	June 2, 2020	July 6, 2020		
2020-06-0013-Proc/PO	Purchase of Spare Parts intended for Volvo Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		March 16-19, 2020		June 1, 2020	June 1, 2020	June 2, 2020	June 2, 2020	June 3, 2020	June 4, 2020	June 5, 2020	June 5, 2020	July 6, 2020	July 6, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php173,500.00		Php173,500.00	Php163,655.16		Php163,655.16	Res.Auditor		June 1, 2020	June 1, 2020	June 2, 2020	July 6, 2020		
2020-06-0014-Proc/PO	Purchase & Delivery of various Janitor Materials for General Service use of DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping	NO		June 8-11, 2020		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	-	-	June 15, 2020	-	July 14, 2020	July 14, 2019	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-07-006203-EXT 31020110028 6000.EAO-50604030-01 CO-EAO	Php40,250.00		Php40,250.00	Php40,000.00		Php40,000.00	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 14, 2019		
2020-06-0015-Proc/PO	Purchase and Delivery of One (1) Unit Photocopying Machine (Full Set) with additional Ink Consumables for use of Planning and Design Personnel in Printing of Road Plans, Bridges, Buildings and Flood Control projects of this District, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		June 8-11, 2020		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 17, 2020	July 16, 2020	July 16, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-03-004396 20000010002 9000-50604030-99 FUND 01101101 CO	Php559,690.00		Php559,690.00	Php531,705.50		Php531,705.50	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 16, 2020		
2020-06-0016-Proc/PO	Purchase & Delivery of Basic Highway Maintenance Equipment and Tools to be use on various Maintenance Activities along National Roads and Bridges, within the District	Maintenance Section	Straight Contract	NO		June 8-11, 2020		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 15, 2020	June 16, 2020	June 17, 2020	June 17, 2020	July 16, 2020	July 16, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php379,000.00		Php379,000.00	Php377,700.00		Php377,700.00	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 16, 2020		
2020-06-0017-Proc/PO	Purchase of Epson L6190 Ink for use at Construction Section DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		June 16-19, 2020		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	June 22, 2020	-	July 21, 2020	July 21, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-11-010474-EXT 31020320151 0000.EAO-50604030-01 CO-EAO	Php23,250.00		Php23,250.00	Php23,175.00		Php23,175.00	Res.Auditor		June 19, 2020	June 19, 2020	June 19, 2020	July 21, 2020		

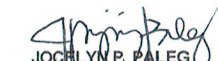
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										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Post Qual		Delivery/ Completion (If applicable)
2020-06-0018-Proc/PO	Purchase and Delivery of Ink for Epson L6190 Printer for use at Procurement Unit & I.T. Unit, DPWH-ISDEO, Roxas, Isabela.	Procurement Unit & I.T. Unit,	Small Value	NO		June 16-19, 2020		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	June 22, 2020	-	July 21, 2020	July 21, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-11-010476-EXT 31020320150 9000.EAO-50604030-01 CO-EAO	Php23,250.00		Php23,250.00	Php23,175.00		Php23,175.00	Res.Auditor		June 19, 2020	June 19, 2020	June 19, 2020	July 21, 2020	
2020-06-0019-Proc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0365+000-K0367+000;K0379+700-K0383+500;K0403+000-K0405+000, Gamu-Roxas Road, K0415+000-K0418+1180; Ilagan-Delfin Albano Road, K0446+000-K0449+390, within the District	Maintenance Section	Straight Contract	NO		June 3-June 23, 2020	June 9, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 23, 2020	June 23, 2020	June 24, 2020	June 24, 2020	July 23, 2020	July 23, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-04-004727 20000010049 1000 50213030-01 FUND 01101101 MOOE	Php1,509,920.00		Php1,509,920.00	Php1,464,755.00		Php1,464,755.00	Res.Auditor	June 9, 2020	June 22, 2020	June 22, 2020	June 22, 2020	July 23, 2020	
2020-06-0020-Proc/PO	Purchase of various spare parts for periodic change oil and change tire of Isuzu D-Max with Plate No. BBX-4240/023210, Quality Assurance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	-	-	June 26, 2020	-	July 27, 2020	July 27, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-07-006203-EXT 31020110028 6000.EAO-	Php29,240.00		Php29,240.00	Php27,900.00		Php27,900.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
2020-06-0021-Proc/PO	Purchase & Delivery of one (1) unit Maintenance Box for replacement of Maintenance Box of EPSON L1455 for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section,	Shopping	NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	-	-	June 26, 2020	-	July 27, 2020	July 27, 2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING SR2019-07-006203-EXT 31020110028 6000.EAO-50604030-01 CO-EAO	Php2,900.00		Php2,900.00	Php2,850.00		Php2,850.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
2020-06-0022-Proc/PO	Purchase of various spare parts for periodic change oil and maintenance of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	-	-	June 26, 2020	-	July 27, 2020	July 27, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php8,370.00		Php8,370.00	Php6,850.00		Php6,850.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
2020-06-0023-Proc/PO	Purchase of various spare parts for the repair of airconditioning unit of Ford Everest with DPWH No. H1-5152/SJS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	-	-	June 26, 2020	-	July 27, 2020	July 27, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-02-000712 20000010001 7000-50213030-01 FUND 01101101 MOOE	Php4,000.00		Php4,000.00	Php3,700.00		Php3,700.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	

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						Pre-Proc Conference	Ads/Post of IAEB	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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)						
2020-06-0024-Proc/PO		Carpentry of Wooden Filing Cabinet with Glass Cover and wooden Printer Table with Drawers & Purchase of Junior Executive Chair for use of Planning & Design Personnel, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 29, 2020	June 30, 2020	July 31, 2020	July 31, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-03-004396 200000010002 9000-50604030-99 FUND 01101101 CO	Php286,970.00		Php286,970.00	Php286,970.00		Php286,970.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 31, 2020							
2020-07-0025-Proc/PO		Purchase of various spare parts for the repair of steering component and suspension of Isuzu Fuego with Plate No. SGA 170/H1-5388, Construction Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	NO		June 26-29, 2020	-	June 29, 2020	June 29, 2020	June 29, 2020	-	-	July 2, 2020	-	July 31, 2020	July 31, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT 30010421419 1000.EAO-50604040-01 CO-EAO	Php34,978.00		Php34,978.00	Php34,210.00		Php34,210.00	Res.Auditor		June 29, 2020	June 29, 2020	June 29, 2020	July 31, 2020							
Total Alloted Budget of Procurement Activities																		Php7,798,381.15																			
Total Contract Price of Procurement Activities Conducted																		Php7,686,243.67																			
Total Savings (Total Alloted Budget - Contract Price)																		Php112,137.48																			

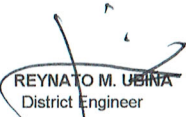
Prepared by:


DANILO R. RAFANAN
Engineer III
Head BAC Secretariat

Submitted by:


JOCELYN P. PALEG
Assistant District Engineer
BAC Chairperson

Approved by:


REYNATO M. UBINA
District Engineer