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

Page 1 of 5 Procurement Program/Project PMO/ Mode of Is this an **Actual Procurement Activity** Source of ABC (PhP) Contract Cost (PhP) List of Invited Date of Reciept of Invitation (PAP) End-User Early **Funds** Pre-Proc Ads/Post of Pre-bld Eligibility Sub/Open of Procureme Bld | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Acceptance | Resolution | Award | Signing | Proceed | Completion | Turnover Total MOOE CO Total MOOE co Sub/Open of Post Delivery/ Pre-bld Eliablity Remarks nt Activity? Conference IAEB Conf Evaluation Check Blds Signing Proceed Completion Conf Check Qual Completion (if (Eplaning Blds applicable) changes from ng Award COMPLETED PROCUREMENT ACTIVITIES FY 2019 RA 11260 Purchase of four (4) pcs EXTENDED Tubeless Tire 185R14 for the 2020-03-REGULAR replacement of tire for Maintenance Small Value NO February 24-February February 27, February March 2, March 31, March 31, 2019 February March 31, CONTINUING Php11,000. February 0001-Php11,000.00 Php10,600. Mitsubishi Adventure with Res.Auditor y 27, 27, 2020 27, 2020 27, 2020 2020 27, 2020 2020 2020 2020 Php10,600.00 Proc/PO 27, 2020 27, 2020 2020 DPWH No. H1-5391/SJY-588, 00 2020 32010110314 DPWH-ISDEO, Roxas, Isabela 1000.EAO 50604030-02 REGULAR Purchase and Delivery of Hot 2020 CURRENT 2020-03- Blown Asphalt for use in the March 3, April 1, 2020 SR2020-02-Maintenance February 24 February February 27, February March 2, March 2, March 3, April 1, 2020 Php630,000 0002- Repair and Maintenance of Shopping NO February February 000712 Php630,000.00 Php627,000 Php627,000.0 Res.Auditor y 27, April 1, 2020 27, 2020 27, 2020 2020 27, 2020 2020 2020 2020 .00 27, 2020 27, 2020 Proc/PO National Roads, within the 20000010001 2020 District 7000-50213030-01 01101101 MOOE FY 2020 RA REGULAR 2020 Purchase and Delivery of CURRENT 2020-03- Construction Materials to be February 28 March 2, March 3, March 4, March 4, April 2, 2020 Maintenance Shopping SR2020-02-March 2, March 2, April 2, 2020 Php69,656. March 2, March 2, March 2020 April 2, 2020 0003- used on various Maintenance NO March 2. 000712 Php69,656.75 Php68,968. Res.Auditor Section 2020 2020 2020 2020 2020 2020 2020 2020 Php68,968.75 Proc/PO Activities, DPWH-ISDEO, Roxas, 2020 20000010001 Isabela 7000-50213030-01 01101101 MOOE FY 2020 RA 11465 REGULAR Purchase of various spare CURRENT parts for the repair/overhauling 2020-03of Service Vehicle Isuzu Fuego Maintenance Small Value SR2020-02-March 6-9. March 9 March 9, March 9, March 9 March 10, 000712 March 9, March 9, March 0004with DPWH No. H1-4863/SCD-April 8, 2020 Php48,224. Php48,224.00 Php45,950. 2020 9, 2020 April 8, 2020 Res.Auditor 20000010001 Section 2020 2020 2020 2020 2020 2020 2020 Php45,950.02 2020 Proc/PO 588, DPWH-ISDEO, Roxas, Isabela 50213030-01 01101101 MOOE FY 2020 RA 11465 REGULAR 2020 Purchase and Delivery of CURRENT 2020-03- Materials for the Repainting of SR2020-02-Maintenance March 6-9, March 9. March 9, March 9, March 9, March 10, March March 12, March April 10, April 10, March 9. March 9, March 2020 April 10, 2020 0005various Bridges (Concrete Shopping NO Php353,807.40 Php352,515 Php353,807 000712 Php352,515.0 Section 2020 2020 2020 2020 2020 2020 10, 2020 2020 12, 2020 2020 2020 Proc/PO Portion), within the District 20000010001 .40 (Materials Only) 50213030-01 FUND 01101101 MOOE

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(PAP)		PMO/ End-User	Procurem	ent Early Procure nt Activi	ne Contere	oc Ads/Post nce IAEB	of Pre-bld Conf	Eligibility Check	Sub/Open of Blds	f Bld Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		/ Funds	Total	MOOE	со		MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Post Qual	Delivery/ Completion (if applicable)	Remarks (Eplaning changes fr APP)
020-03- 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 (K0412+440-K0417+487), Santiago-Tuguegarae Road (K0365+1440-K0407+995), Intermittent Section (Materials Only), within the District	Plantenance	Shoppin	g NO		March 6-5 2020	o,	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 5R2020-02- 000712 20000010001 7000- 50213030-01 FUND 01101101 MOOE	Php622,720 .00		Php622,720.00	Php617,900 .00		Php617,900.0 0	Res.Auditor		March 9, 2020	March 9, 2020	March 9, 2020	April 10, 2020	
020-03- 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	s Small Val	ue NO		March 9-1 2020	3,	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.		Php26,114.00	Res.Auditor		March13, 2020	March13, 2020	March1 3, 2020	April 14, 2020	
020-03- 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 Contrac				20 February 26, 2020	y March 10, 0 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	Php1,798,0 00.00		Php1,798,000.	Php1,795,000 24	. F	Php1,795,000.24	Res.Auditor	February 26, 2020		March 10, 2020	March 10, 2020	April 14, 2020	
0009-	Purchase of Battery and early warning device for Maintenance Service Vehicle with DPWH No. H1-2765/SCK-810, H1-4800/SFA-369, H1-5389/SGA-174, H1-5846/YLF-354, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Val	ue 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-	Php10,230. 00		Php10,230.00	Php8,300.0 0		Php8,300.00	Res.Auditor	-	March 19, 2020	March 19, 2020	March 19, 2020	July 1, 2020	
0010-	Purchase of various Spare Parts for the Repair of Airconditioning unit for Missubishi Pajero with DPWH No. H-5389/SGA-174, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Vale	ue 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	Php7,435.0 0		Php7,435.00	Php6,850.0 0	F	Php6,850.00	Res.Auditor		March 19, 2020	March 19, 2020	March 19, 2020	July 1, 2020	
0011-	Purchase & Delivery of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	g 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	Php864,000 .00		Php864,000.00	Php863,400 .00	ţ	Php863,400.0 0	Res.Auditor		June 1, 2020	June 1, 2020	June 1, 2020	July 3, 2020	

Code	Procurement Program/Project	T	Mode of	Is this an						Actual P	rocurement	Activity						Source of		ABC (Pr			tract Cost (P		List of invited			Date of Reci			Page 3 of
(PAP)		PMO/ End-User	Procurement	t Early Procureme nt Activity?	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract SignIng	Notice to Proceed	Delivery/ Completion			Total	MOOE	со	Total	MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open o Blds	f Post Qual	Delivery/ Completion (i applicable)	
0012-	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, 20	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING S2019-07- 20 006203-EXT 31020110028 6000,EAO- 50604030-01 CO-EAO	Php280,000		Php280,000.00	Php277,000	Ph	p277,000.0 0	Res.Auditor		June 1, 2020	June 1, 2020	June 2, 2020	July 6, 2020	1
20-06- 0013- -oc/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, 20	20000010001 7000- 50213030-01 FUND 01101101 MOOE	Php173,500		Php173,500.00	Php163,655 .16	Ph	p163,655.1 6	Res.Auditor	7	June 1, 2020	June 1, 2020	June 2, 2020	July 6, 2020	
020-06- 0014- roc/PO	Purchase & Delivery of various Janitor Materials for General Service use of DPWH-ISDEO, Roxas, Isabela	Administrati ve 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.		Php40,250.00	Php40,000. 00	Ph	p40,000.00	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 14, 2019	,
0015-	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	Php531,705 .50	Ph	p531,705.5 0	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 16, 2020	)
020-06- 0016-	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	Striaght 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 FULD 01101101 MOOE	Php379,000		Php379,000.00	Php377,700 .00	Ph	p377,700.0 0	Res.Auditor		June 11, 2020	June 11, 2020	June 11, 2020	July 16, 2020	,
020-06- 0017- rroc/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.		Php23,250.00	Php23,175. 00	Ph	p23,175.00	Res.Auditor		June 19, 2020	June 19, 2020	June 19, 2020	July 21, 2020	)

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(PAP)	Procurement Programprioject		Procureme	Procureme	Pre-Proc	Ads/Post of IAEB	Pre-bld Conf	Eligibility	Sub/Open of Blds	f Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE		Total	MOOE	CO	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Post	Delivery/ Completion (if	Remarks (Eplaning
		PMO/ End-User		nt Activity	?							Recommendi ng Award																			changes from APP)
20-06- 018- oc/PO	Purchase and Delivery of Ink for Epson L6190 Printer for use at Procurement Unit & I.T. Unit, DPWH-ISDEO, Roxas, Isabela.		Small Valu	e 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.		Php23,250.00	Php23,175.		Php23,175.00	Res.Auditor		June 19, 2020	June 19, 2020	June 19, 2020	July 21, 2020	
20-06- 1019- oc/PO	Purchase & Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegaran Road, K0365+000- K0367+000;K0379+700- K0367+000;K0379+700- 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 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	Php1,509,9 20.00		Php1,509,920.	Php1,464,7 55.00		Php1,464,755. 00	Res.Auditor	June 9, 2020	June 22, 2020	June 22, 2020	June 22, 2020	July 23, 2020	
20-06- 1020- oc/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 Valu	e 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.		Php27,900.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
20-06- 021- oc/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	Php2,900.0 0		Php2,900.00	Php2,850.0 0		Php2,850.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
	Purchase of various spare parts for periodic change oil and maintenance of Ford Everest with DPWH No. H1-5152/SIS- 748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Valu	e 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	Php8,370.0 0		Php8,370.00	Php6,850.0 0		Php6,850.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	
20-06- 023- oc/PO	Purchase of various spare parts for the repair of airconditioning unit of Ford Everest with DPWH No. H1-5152/SIS-748, Maintenance Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Valu	e 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	Php4,000.0 0		Php4,000.00	Php3,700.0 0		Php3,700.00	Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 27, 2020	

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Code	Procurement Program/Project	Is this an						Actual Pr	ocurement /	Activity						Source of		ABC (PI	nP)	Con	ract Cost (PhP)	List of Invited			Date of Recie					
PAP)		PMO/ End-User	Procuremen	t Early Procureme nt Activity?	Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	/ Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds		Delivery/ Completion (if applicable)	Remarks (Eplaning changes from APP)
20-06- 1024- oc/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	e NO		June 22-25, 2020	-	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 29, 2020	June 30, 202	July 31, 2020	July 31, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT SR2020-03- 004396 20000010002 9000- 50604030-99 FUND 01101101 CO			Php286,970.00	Php286,970 .00	Php286,970 0	0 Res.Auditor		June 25, 2020	June 25, 2020	June 25, 2020	July 31, 2020	
20-07- 025- oc/PO	Purchase of various spare parts for the repair of steering component and suspension of Iszuz Fuego with Plate No. SGA-170/H1-5388, Construction Section Service Vehicle, DPWH-ISDEO, Roxas, Isabela	Construction Section	Small Value	e NO		June 26-29, 2020	-	June 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.l	0 Res.Auditor		June 29, 2020	June 29, 2020	June 29, 2020	July 31, 2020	

BAC Chairperson

Php7,798,381.15

**Total Contract Price of Procurement Activities Conducted** 

Php7,686,243.67

Total Savings (Total Alloted Budget - Contract Price)

**Total Alloted Budget of Procurement Activities** 

Php112,137.48

Prepared by:

Engineer III Head BAC Secretariat

Submitted by:

Approved by:

REYNATO M. UBINA District Engineer