

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ISABELA SECOND DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE II Roxas, Isabela

DPWH-ISDED, ADN. REI	Bn a
DATE: 07 -10-2020	1
FILE NO .: 920.1	- 1
E0 - 110-23	5

July 10, 2020

Atty. ROWENA CANDICE M. RUIZ Executive Director V DBM, GPPB-Technical Support Office Unit 2506 Raffles Corp. Center F. Ortigas Jr. Rd. Ortigas Center, Pasig City

Sir:

In compliance to the memorandum of DPWH Undersecretary for Support Services Ardeliza R. Medenilla, MNSA, CESO I, dated June 19, 2020, received thru the Intranet, respectfully submitted the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for the first semester of CY-2020 (January to July, 2020), this District, for your file and reference.

For your reference.

Very truly yours,

TO M REYNA District Engine

cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I** Undersecretary for support Services Department of Public Works and Highways Central Office Manila

RO2.17 BAC/HSC/DRR



DPWH-Isabela Second District Engineering Office

Code (PAP)		End-User	Is this an Early Procurement	Mode of Procurement		Actual Procurement Activity Source of Funds												Is ABC (PhP) Contract (act Cost (P	hP)	List of Invited		And the second second	Date of Receipt of Invitation				Remarks	
			Activity?	Procurement	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			Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	со	Total	MOOE	co	Observers	Pre-Bid Conf	Eligibility Check			Iluation Post Qual Delivery Completion Acceptance	Delivery/ (Ex ompletion/ chang	(Explainin changes from APP)
	OCUREMENT ACTIVITIES Soil Testing/Exploration for	the DPAAL	No	Competitive	01/20/2020	01/30-2/05/2020	1 001100000	000000000	1 000000000	000000000											and the second second second		I									
000010014	Construction of Legislative Building in the Roxas, Isabela	ISDEO	10	Bidding	01/28/2020	01/30-2/05/2020	02/13/2020	02/06/2020	02/25/2020	02/26/2020	03/03/2020	03/04/2020	03/05/2020	03/16/2020	05/04/2020	completed 5/29/2020		FY 2019 RA 11260 Regular 2019 Current (PDE)	Php150,000.00		Php150,000.00	Php145,788.00		Php145,788.00	PICE/Res Auditor	02/13/2020	02/08/2020	02/25/2020	02/28/2020	03/2-3/2020		
]										Total			rocurement Activities Activities Conducted		P150,000.00												
																		Total Contract Price)			P4 2	12.00	145,788.00		-							
-GOING PRO	CUREMENT ACTIVITIES							and an and the second second second														11.00			1							
DCSBF0001	Soil Testing/Exploration for	he DPWH-	No	Competitive	08/01/2020	06/03-09/2020	06/17/2020	06/10/2020	08/29/2020	06/30/2020	07/02/2020	07/08/2020	07/06/2020			not yet started		FY 2020 RA 11465				Php728.880.75										
	Construction of Flood Control (Barnivers) Section, Auron, Jacks J. (Barnivers) Section, Auron, Jacks J. (Barnivers), Barna Control Proj Barnage Lange Hener, Flood Control Proj (Barnage), Lalog Section, Lu Usabels 6. Magat River Flood Control Proj (Barnage) X-alog Section, Lu Usabels 6. Magat River Flood Control Proj (Barnage) X-alog Section, Lu Sabels Net Section, Control Section, Lu Sabels 7. Sim Floor Flood Control Proj Comanal Section, Control Proj Comanal Section, Control Project (Carage Salen Section), Control Flood Control Reson, Control Project (Flood Section), Sminimbaan, Roc Jabels	ect a bet ct a bet ct a ct sct sct sct sc ct sc ct bet ct ct ct ct ct ct ct ct ct c		Ekiding														Regular 2020 Current (PDE)							PICE/Res Auditor	00114020		062354020	U9934.020	01094A23		
a second de second															Tota	Alloted Durdate	of On aning Pr	ocurement Activities		p756.000.00												





