

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2020

Code (UACSPAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												ABC (PhpP)		Contract Cost (PhpP)		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acc	Source of Funds	Total	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
P00400511MN-CW1	Asset Preservation-Preventive Maintenance along Basilan Circumferential Road, S00005BL (K 0000+760 – K 00001+396), K 00004+660 – K 00006+618), S00002BL (K 0003+903 – K 00002+400, K 00007+800 – K 00007+942)		Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/25/2020	11/26/2020	12/03/2020			GAA 2020	P87,741,000.00			P88,580,023.82			05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	n/a	
P00400073MN-CW1	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Secondary Roads Basilan Circumferential Road (S00005BL) K 0003+300 – K 0003+450 (L/S), K 0003+300 – K 0003+600, Slope Protection Works (Grouted Riprap/Stone Masonry) (R/S)		Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	11/27/2020	11/27/2020	11/27/2020	12/03/2020			GAA 2020	P71,400,000.00			P68,891,311.31			05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	n/a	
P00400075MN	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads Basilan Circumferential Rd (S00002BL) - K0006 + 440 - K0006 + 788 (L/S), K0006 + 920 - K0006 + 760, Slope Protection Works (Grouted Riprap/Stone Masonry) (R/S)		Public Bidding	11/22/2019	11/30/2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	11/25/2020	11/26/2020	12/03/2020			GAA 2020	P23,049,800.00			P23,039,600.30			12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	n/a	
P00442675MN-EAO	Rehabilitation/Grading of Damaged Paved Roads (Rebidding) along Basilan Circumferential Road (Lamban - Tio-ipo - Tuninhong Road Section) Sta. 35+500 - Sta. 36+100		Public Bidding	06/22/2020	06/29/2020	07/09/2020	07/23/2020	07/23/2020	07/23/2020	07/24/2020	08/05/2020	08/12/2020	08/25/2020			GAA 2020	P14,850,000.00			P14,642,664.49			12/13/2019	12/24/2019	12/24/2019	12/24/2019	12/24/2019	n/a	
P00442671MN-CW1	Rehabilitation/Grading of Damaged Paved Roads (Rebidding) along Basilan Circumferential Road (Lamban - Tio-ipo - Tuninhong Road Section) Sta. 52+920 - Sta. 53+675		Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/13/2020	11/19/2020	11/27/2020			GAA 2020	P16,800,000.00			P16,790,401.52			05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	n/a	
P00443769MN	Construction of Isabela City Multi-Purpose Center, Isabela City, Basilan		Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/13/2020	11/19/2020	11/27/2020			GAA 2020	P20,000,000.00			P19,797,374.36			05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	n/a	
P00443783MN	Construction of Multi-Purpose Building/Center, Basilan State College		Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/13/2020	11/19/2020	11/27/2020			GAA 2020	P5,000,000.00			P4,946,821.28			05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	n/a	

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				Inspection & Acc	Delivery/Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference			CO	MOOE	CO	MOOE	CO	
P00443787MN	Construction of Public Market, Brgy. Marketelle, Isabela City, Basilan	ICDEO	Public Bidding			11/27/2020	11/19/2020	11/13/2020	07/24/2020	07/23/2020	07/23/2020	07/23/2020	07/09/2020	08/29/2020	08/22/2020	P25,000,000.00	P24,740,000.00			07/17/2020	05/22/2020	07/23/2020	
P00443788MN	Construction of Multi-Purpose Building (School of Living Tradition Hall), Brgy. Sunagdag, Isabela City, Basilan	ICDEO	Public Bidding			10/21/2020	10/12/2020	10/07/2020	05/29/2020	05/28/2020	05/28/2020	05/28/2020	05/14/2020	05/07/2020	04/30/2020	P5,000,000.00	P4,927,440.25			07/17/2020	05/22/2020	07/23/2020	
P00443789MN	Construction of Multi-Purpose Building (Talek Weavers Multi Purpose Hall), Brgy. Parangasak, Lamlan City, Basilan	ICDEO	Public Bidding			11/13/2020	10/12/2020	10/07/2020	03/04/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	02/20/2020	02/05/2020	P40,000,000.00	P39,091,107.35			07/17/2020	05/22/2020	07/23/2020	
P00443790MN	Construction of Multi-Purpose Building, Isabela City, Basilan	ICDEO	Public Bidding			10/21/2020	10/12/2020	10/07/2020	03/04/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	02/20/2020	02/05/2020	P5,000,000.00	P4,946,740.83			07/17/2020	05/22/2020	07/23/2020	
P00443791MN	Construction/Rehabilitation of Multi-Purpose Building Brgy. Tabawan, Isabela City, Basilan	ICDEO	Public Bidding			10/21/2020	10/12/2020	10/07/2020	03/04/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	02/20/2020	02/05/2020	P5,000,000.00	P4,946,740.83			07/17/2020	05/22/2020	07/23/2020	
P00443792MN	Isabela City Public Market, Isabela City, Basilan	ICDEO	Public Bidding			11/13/2020	11/19/2020	11/13/2020	07/24/2020	07/23/2020	07/23/2020	07/23/2020	07/09/2020	08/29/2020	08/22/2020	P50,000,000.00	P49,491,720.02			07/17/2020	05/22/2020	07/23/2020	
P00443113MN	Construction of Brgy. Pananulun to Brgy. Lanote Junction, Isabela City, Basilan	ICDEO	Public Bidding			11/13/2020	11/19/2020	11/13/2020	03/04/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	02/12/2020	02/05/2020	P30,000,000.00	P29,692,227.14			07/17/2020	05/22/2020	07/23/2020	
P00443663MN	Concealing of Road, Brgy. Maligue to Brgy. Kapagan, Isabela City, Basilan	ICDEO	Public Bidding			11/13/2020	11/19/2020	11/13/2020	03/04/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	02/12/2020	02/05/2020	P50,000,000.00	P49,692,585.07			07/17/2020	05/22/2020	07/23/2020	
PR 2020-07-0024	Office supplies to be used in the Human Resource and Administrative Section (HRAS)	DPWH-Isabela City DEO	Shopping		13/10/2020	30/08/2020		11/08/2020	11/08/2020	08/08/2020	08/08/2020			31/07/2020		P76,854.30	P75,896.00						
PR 2020-07-0030	Construction materials to be used in the Construction Section for Tapped Water to Bunk House by Project Inspector and Project Engineer at Tumuhubong-Sumisp-Malusao Road Section, Basilan	DPWH-Isabela City DEO	Shopping		13/10/2020	30/08/2020		11/08/2020	11/08/2020	08/08/2020	08/08/2020			31/07/2020		P267,350.00	P266,900.00						
PR 2020-07-0033	Fuel to be used in the Office of the District Engineer	DPWH-Isabela City DEO	Shopping		13/10/2020	30/08/2020		11/08/2020	11/08/2020	08/08/2020	08/08/2020			31/07/2020		P215,000.00	P211,250.00						
PR 2020-07-0034	Fuel to be used in the Construction Section	DPWH-Isabela City DEO	Shopping		13/10/2020	30/08/2020		11/08/2020	11/08/2020	08/08/2020	08/08/2020			31/07/2020		P215,000.00	P211,250.00						

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PR 2020-07-0035	Fuel to be used in the Monitoring Unit	DPWH-Isabela City DEO	Shopping		31/07/2020	31/07/2020								11/08/2020	11/08/2020	04/08/2020	17/09/2020	13/10/2020								n/a				
PR 2020-07-0036	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping		31/07/2020									11/08/2020	11/08/2020	04/08/2020	17/09/2020	17/09/2020								n/a				
PR 2020-07-0037	Construction Equipment to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping											11/08/2020	11/08/2020	04/08/2020	17/09/2020	17/09/2020								n/a				
PR 2020-07-0038	Construction Equipment to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping											11/08/2020	11/08/2020	04/08/2020	17/09/2020	17/09/2020								n/a				
PR 2020-07-0040	Equipment spare parts to be used in the various service vehicle of the Maintenance Section (Equipment Service Unit)	DPWH-Isabela City DEO	Shopping											11/08/2020	11/08/2020	04/08/2020	17/09/2020	17/09/2020								n/a				
PR 2020-07-0041	Fuel to be used in the various service vehicle of this Maintenance Section (Equipment Service Unit)	DPWH-Isabela City DEO	Shopping		31/07/2020									11/08/2020	11/08/2020	04/08/2020	stocked at the Gas Station	13/10/2020								n/a				
PR 2020-07-0045	Office equipment to be used in the Construction Section	DPWH-Isabela City DEO	Shopping		31/07/2020									11/08/2020	11/08/2020	03/08/2020		13/10/2020								n/a				
PR 2020-07-0046	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH-Isabela City DEO	Shopping											11/08/2020	11/08/2020	21/10/2020		03/11/2020								n/a				
PR 2020-07-0048	Office equipment to be used in the replacement of UPS battery of the Network Room	DPWH-Isabela City DEO	Shopping		31/07/2020									11/08/2020	11/08/2020	26/09/2020		12/10/2020								n/a				
PR 2020-07-0042	Construction materials to be used Repair/Rehabilitation of Office of the District Engineer	DPWH-Isabela City DEO	Shopping		20/08/2020									01/09/2020	01/09/2020	18/10/2020		29/10/2020								n/a				
PR 2020-07-0043	Construction materials to be used Repair/Rehabilitation of Office of the District Engineer	DPWH-Isabela City DEO	Shopping		20/08/2020									01/09/2020	01/09/2020	30/09/2020		13/10/2020								n/a				
PR 2020-07-0044	Construction materials to be used in the Improvement and Completion of MPB and Facilities at DPWH	DPWH-Isabela City DEO	Shopping		20/08/2020									11/09/2020	11/09/2020	30/09/2020		13/10/2020								n/a				
PR 2020-07-0053	Lubricants to be used in the various service vehicle of the Maintenance Section (Equipment Services Unit)	DPWH-Isabela City DEO	Shopping		20/08/2020									11/09/2020	11/09/2020	18/10/2020		29/10/2020								n/a				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acc	Source of Funds	Total	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
PR 2020-07-0031	Office supplies to be used in the Quality Assurance Section	DPWH- Isabela City DEO	Shopping		08/09/2020								08/09/2020													18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a		
PR 2020-07-0057	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020								29/10/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-07-0058	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020								29/10/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0060	Fuel to be used in the Survey Activities in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020								stocked at the Gas Station														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0061	Office equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020								29/10/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0063	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		08/09/2020								29/10/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0064	Office supplies to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020								03/11/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0065	Office equipment and decorations to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020								03/11/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0066	Office equipment to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020								11/11/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0068	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		08/09/2020								03/11/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	
PR 2020-08-0069	Office supplies to be used in the Human Resource and Administrative Section (HRAS)	DPWH- Isabela City DEO	Shopping		08/09/2020								29/10/2020														18/09/2020	15/09/2020	15/09/2020	15/09/2020	18/09/2020	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acc	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR 2020-08-0070	Office supplies and equipment to be used in the Human Resource and Administrative Section	DPWH- Isabela City DEO	Shopping		08/09/2020	08/09/2020								18/08/2020						10/09/2020	15/09/2020	18/09/2020	18/09/2020	18/09/2020	n/a	
PR 2020-08-0071	Construction materials to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping			08/09/2020								17/08/2020						10/09/2020	15/09/2020	24/09/2020	24/09/2020	24/09/2020	n/a	
PR 2020-09-0072	Office equipment to be used in the Repair and Maintenance of Road Safety Facilities along Isabela-Maluso Road Section (Km 4+494-Km 6+530)	DPWH- Isabela City DEO	Shopping		17/09/2020	17/09/2020								01/10/2020						18/09/2020	24/09/2020	24/09/2020	24/09/2020	01/10/2020	n/a	
PR 2020-09-0073	Construction materials to be used in the Repair and Maintenance of Road Safety Facilities along Isabela-Maluso Road Section (Km 4+494- Km 6+590)	DPWH- Isabela City DEO	Shopping			17/09/2020								01/10/2020						18/09/2020	24/09/2020	24/09/2020	24/09/2020	01/10/2020	n/a	
PR 2020-09-0074	Fuel to be used in the Repair and Maintenance of Road Safety Facilities along Isabela- Maluso Road Section (Km 4+494-Km 6+530)	DPWH- Isabela City DEO	Shopping		n/a									01/10/2020						18/09/2020	24/09/2020	24/09/2020	24/09/2020	05/10/2020	n/a	
PR 2020-08-0062	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		22/09/2020	22/09/2020								05/10/2020						24/09/2020	29/09/2020	29/09/2020	29/09/2020	05/10/2020	n/a	
PR 2020-09-0076	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping			22/09/2020								05/10/2020						24/09/2020	29/09/2020	29/09/2020	29/09/2020	05/10/2020	n/a	
PR 2020-08-0077	Office equipment to be used in the monthly report for the Quality Assurance Section	DPWH- Isabela City DEO	Shopping											05/10/2020						24/09/2020	29/09/2020	29/09/2020	29/09/2020	05/10/2020	n/a	
PR 2020-08-0056	Office equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		29/09/2020									09/10/2020						01/10/2020	06/10/2020	08/10/2020	08/10/2020	09/10/2020	n/a	
PR 2020-09-0082	Construction tools to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping											13/10/2020						02/10/2020	08/10/2020	08/10/2020	08/10/2020	13/10/2020	n/a	
PR 2020-09-0084	Office supplies to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping											13/10/2020						02/10/2020	08/10/2020	08/10/2020	08/10/2020	13/10/2020	n/a	
PR 2020-09-0086	Office supplies and equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		01/10/2020									13/10/2020						02/10/2020	08/10/2020	08/10/2020	08/10/2020	13/10/2020	n/a	

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PR 2020-09-0087	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		01/10/2020																									n/a		
PR 2020-10-0088	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		13/10/2020																									n/a		
PR 2020-10-0089	Office supplies to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping		27/10/2020																									n/a		
PR 2020-10-0093	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		27/10/2020																									n/a		
PR 2020-10-0094	Office supplies to be used in the Procurement Unit	DPWH- Isabela City DEO	Shopping		27/10/2020	n/a																								n/a		
PR 2020-11-0107	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping																												n/a	
PR 2020-11-0103	Equipment supplies of office vehicle to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		13/11/2020																										n/a	
PR 2020-11-0104	Equipment supplies of office vehicle to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		13/11/2020																										n/a	
PR 2020-11-0108	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		01/12/2020																										n/a	
PR 2020-11-0116	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		11/12/2020																										n/a	
PR 2020-11-0117	Office supplies to be used in the GAD VAW Campaign	DPWH- Isabela City DEO	Shopping																												n/a	
PR 2020-11-0118	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping																												n/a	
PR 2020-11-0113	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH- Isabela City DEO	Shopping		03/12/2020																										n/a	

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PR 2020-11-0115	Office equipment to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020								₱118,500.00					04/12/2020	10/12/2020	14/12/2020	n/a	
PR 2020-11-0123	Office equipment to be used in the Administrative Section	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020								₱58,612.00					04/12/2020	10/12/2020	14/12/2020	n/a	
PR 2020-11-0132	Office equipment to be used in the Roads and Bridges Condition, Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020								₱137,590.00					04/12/2020	10/12/2020	14/12/2020	n/a	
PR 2020-11-0133	Office equipment to be used in the Bids and Awards Committee	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020								₱368,400.00					04/12/2020	10/12/2020	14/12/2020	n/a	
PR 2020-11-0102	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱45,070.00					11/12/2020	16/12/2020	18/12/2020	n/a	
PR 2020-12-0139	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱51,975.00					11/12/2020	16/12/2020	18/12/2020	n/a	
PR 2020-12-0141	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱55,000.00					11/12/2020	16/12/2020	18/12/2020	n/a	
PR 2020-12-0142	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱119,150.00					11/12/2020	16/12/2020	18/12/2020	n/a	
PR 2020-12-0143	Fuel to be used in the Survey Activities in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		stocked at the Gas Station	23/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱399,500.00					11/12/2020	16/12/2020	18/12/2020	n/a	
PR 2020-12-0144	Office equipment to be used in the Bridge and Management System, Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020								₱28,017.00					11/12/2020	16/12/2020	23/12/2020	n/a	
PR 2020-12-0145	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		23/12/2020	23/12/2020	21/12/2020	21/12/2020								₱469,200.00					16/12/2020	21/12/2020	23/12/2020	n/a	
PR 2020-12-0146	Office supplies to be used in the GAD VAW Campaign	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		23/12/2020	23/12/2020	21/12/2020	21/12/2020								₱37,578.00					16/12/2020	21/12/2020	23/12/2020	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
PR 2020-12-0147	Office supplies to be used in the Quality Assurance Section	DPWH-Isabela City DEO	Shopping		14/12/2020																			n/a					
PR 2020-12-0153	Office supplies to be used in the Administrative Section	DPWH-Isabela City DEO	Shopping		14/12/2020																			n/a					
PR 2020-11-0126	Construction materials to be used in the improvement of Line Canal within DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping		17/12/2020																			n/a					
PR 2020-11-0129	Construction materials to be used in the Rehabilitation and improvement of Fencing Line within DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping		17/12/2020																			n/a					
PR 2020-12-0149	Office supplies to be used in the Planning and Design Section (PMS)	DPWH-Isabela City DEO	Shopping		n/a																			n/a					
PR 2020-12-0158	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH-Isabela City DEO	Shopping		21/12/2020																			n/a					
PR 2020-12-0159	Office supplies to be used in the Multi Year Planning and Validation, Planning and Design Section	DPWH-Isabela City DEO	Shopping		21/12/2020																			n/a					
PR 2020-12-0162	Electrical materials to be used in the Planning & Design Section (for rewiring and connection to the generator set)	DPWH-Isabela City DEO	Shopping		21/12/2020																			n/a					
PR 2020-12-0164	Construction materials to be used in the Renovation/Rehabilitation of Public Toilet at DPWH	DPWH-Isabela City DEO	Shopping		21/12/2020																			n/a					
				Total Allotted Budget of Procurement Activities												P471,824,621.89													
				Total Contract Price of Procurement Activities Conducted												P465,379,097.49													
				Total Savings (Total Allotted Budget - Total Contract Price)												P6,445,524.40													

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ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		Mode of Procurement	PMO/ End-User	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104224556000	Construction of Multi-Purpose Building, Brgy. Limbo Candilis, Sunlap, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,993.06			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224556000	Construction of Multi-Purpose Building, Brgy. Look, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224560000	Construction of Multi-Purpose Building, Brgy. Lower Benibengan, Sumisip, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,993.06			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224561000	Construction of Multi-Purpose Building, Brgy. Lower Mangas, Lantawan, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224564000	Construction of Multi-Purpose Building, Brgy. Lunzon, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224565000	Construction of Multi-Purpose Building, Brgy. Maganda, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224566000	Construction of Multi-Purpose Building, Brgy. Maratallang, Sumisip, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224567000	Construction of Multi-Purpose Building, Brgy. Malcong Canal, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224568000	Construction of Multi-Purpose Building, Brgy. Pamatsaken, Sumisip, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224570000	Construction of Multi-Purpose Building, Brgy. Sabong, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224571000	Construction of Multi-Purpose Building, Brgy. South Gaunan, Mauso, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		
300104224572000	Construction of Multi-Purpose Building, Brgy. Tambulig Buton, Tabuan-Lasa, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a		

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
		Mode of Procurement	PMO/ End-User	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104224573000	Construction of Multi-Purpose Building, Brgy. Tumukid, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020								11/13/2020	11/13/2020	11/20/2020	11/20/2020	11/30/2020	n/a
300104224574000	Construction of Multi-Purpose Building, Brgy. Umane, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020								11/13/2020	11/13/2020	11/20/2020	11/20/2020	11/30/2020	n/a
300104224576000	Construction of Multi-Purpose Building, Brgy. Upper Benenbangan, Sumilap, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020								11/13/2020	11/13/2020	11/20/2020	11/20/2020	11/30/2020	n/a
300104224583000	Construction of Multi-Purpose Building, Muslim Area, Maluso, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020								11/13/2020	11/13/2020	11/20/2020	11/20/2020	11/30/2020	n/a
310202100721000	Road Widening along Basilan Circumferential Rd K 0012x293 - K 0013x393, Lantian City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
320101107047000	Cons. of Flood Control Structure at Sta. Clara Bridge along BCR (Sta. 0+000 - 0+150) Both Sides Downstream, Lantian City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
300104224542000	Construction (Completion) of Multi- Purpose Building (2-Storey Public Market), Isabel City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
300118200569000	Construction of Footbridge, Brgy. Marang Marang, Isabel City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
300104224563000	Construction of Multi-Purpose Building, Brgy. Lubutan, Isabel City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
300104224569000	Construction of Multi-Purpose Building, Brgy. Pangayan, Isabel City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020									12/15/2020	12/15/2020	12/23/2020	12/23/2020		n/a
310111100323000	Basilan Circumferential Rd K0001+525-K0002+150, K0006+000- K0007+012, K0007+050- K0007+400, K0007+800- K0007+900, K0008+200- K0008+700, K0013+100- K0013+500, K0013+400- K0013+500, Isabel City, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020														n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104224564000	Const. of Multi-Purpose Building, Port Area, Isabela City, Basilan	ICDEO	Public Bidding	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P14,850,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224564000	Rehabilitation of Provincial Government Multi-Purpose Building, Sungay Boulevard, Brgy. Seaside, Isabela City, Basilan	ICDEO	Public Bidding	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P4,850,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224577000	Construction of Multi-Purpose Building, Brgy. Sta. Barbara, Isabela City, Basilan	ICDEO	Public Bidding	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,970,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224586000	Construction of Multi-Purpose Facility (Covered Court), Brgy. Taisan, Lantawan, Basilan	ICDEO	Public Bidding	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,970,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224592000	Rehabilitation of Multi-Purpose Hall, Brgy. Sarronggon, Haggai Mohammad Ayul, Basilan	ICDEO	Public Bidding	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,960,800.04			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
Total Allocated Budget of On-going Procurement Activities																	P291,875,095.00									

Prepared By:

ADZHAR MICHAEL J. HAYAWAN
Acting Head, BAC Secretariat

Recommending Approval

MELCHOR TANQUILIANO
BAC Chairperson

Approved

JULIARAB A. ROXAS
OIC-District Engineer