ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2023

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds
	COMPLETED PROCUREMENT ACTIVITIES																		
	GOODS AND SERVICES																		
1		Procurement of DPWH Security Services for 3 Security Guards for Development at DPWH-ITDEO Compound, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	4/13/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/10/2023	5/22/2023	6/15/2023	6/15/2023	6/22/2023	6/27/2023	6/29/2024	6/29/2025	GoP
		Common-Used Office Supplies																	
2	10404990	Purchase/Delivery of Office Supplie (Acquired from DBM)	Isabela 3rd DEO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	1/24/2023	1 day	1/27/2023	GoP
3	10404990	Procurement of Tarpaulin and Acrylic Vehicle Plate for use in the Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	1/30/2023	N/A	N/A	2/2/2023	2/2/2023	N/A	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2 ays	2/8/2023	GoP
4	10404990	Digital Hardbound Logbook Materials/Construction Logbook	Isabela 3rd DEO	No	Small Value Procurement	N/A	2/16/2023	N/A	N/A	2/20/2023	2/20/2023	N/A	3/1/2023	3/1/2023	3/1/2023	3/1/2023	5 days	3/6/2023	GoP
5	10404990	Procurement and delivery of customized ISO Folders for use in the various section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/8/2023	5/2/2023	N/A	5/4/2023	5/4/2023	5/4/2023	5/16/2023	9 days	5/29/2023	GoP
6	10404990	Procurement of Common-used Office Supplies for use in the various section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	1 day	5/27/2023	GoP
7	10404990	Furnishing and Delivery of Common-Use Office and Janitorial Supplies for use in various Section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	5/29/2023	N/A	N/A	6/2/2023	6/8/2023	N/A	6/19/2023	6/23/2023	6/23/2023	6/23/2023	10 days	7/3/2023	GoP
		Construction Materials and Supplies																	
8		Procurement and Delivery of Acrylic Aerosol Paint Red 400ml for use in the Planning and Design Section (RBIA/ROCOND activities, this Office	Isabela 3rd DEO		Small Value Procurement	06/25/2021	3/17/2023	3/17/2023	N/A	3/22/2023	3/27/2023	3/27/2023	3/31/2023	3/31/2023	3/31/2023	3/31/2023	20 days	4/20/2023	GoP
		Repair/Maintenance of IT Equipment/Office Equipment/ Services																	
9		Repair of one (1) unit Jack Hammer and two (unit) Angle Grinder for use in the repair and maintenance of various building of this Office.	DPWH-Isabela 3rd DEO	No	Small Value Procurement	N/A	1/20/2023	N/A	N/A	1/23/2023	1/23/2023	N/A	1/23/2023	1/25/2023	1/25/2023	1/25/2023	1 day	1/26/2023	GoP
10		Procurement of Power Supply for S2520 for use in the Construction Section and Fuser Assembly for Fuji Xerox S2320 and S2520 for use in the Procurement Unit	DPWH-Isabela 3rd DEO	No	Small Value Procurement	N/A	3/13/2023	N/A	N/A	3/17/2023	3/17/2023	N/A	3/21/2023	3/22/2023	3/22/2023	3/22/2023	1 day	3/23/2023	GoP
		Office Equipments/Furnitures/Fixtures/ Laboratory Equipments/Survey Equipment																	
11		Procurement and Delivery of 1 unit Aircondition for replacement of waste Split Type Aircon at the Office of the Assistant District Engineer, this Office	DPWH-Isabela 3rd DEO	No	Small Value Procurement	N/A	5/31/2023	N/A	N/A	6/5/2023	6/11/2023	N/A	6/26/2023	6/26/2023	6/26/2023	6/26/2023	7 days	7/3/2023	GoP
		Fuel																	
12	5020309000	Gasoline Extra/Diesel	DPWH-Isabela 3rd DEO	No	Small Value Procurement-Ordering Agreement	N/A	2/16/2023	N/A	N/A	2/20/2023	2/20/2023	N/A	3/1/2023	3/1/2023	3/1/2023	3/1/2023	1 day	3/1/2023	GoP
13	5020309000	Gasoline Extra/Diesel	DPWH-Isabela 3rd DEO	No	Small Value Procurement-Ordering Agreement	N/A	3/17/2023	N/A	N/A	3/22/2023	3/31/2023	N/A	3/31/2023	3/31/2023	3/31/2023	3/31/2023	1 day	4/6/2023	GoP
		Spare Parts and Accessories of Vehicles/Equipments																	
14	5020309000	Purchase of Vehicle Parts and Accessories	DPWH-Isabela 3rd DEO	No	Small Value Procurement	N/A	1/3/2023	N/A	N/A	1/6/2023	1/6/2023	N/A	1/13/2023	1/16/2023	1/16/2023	1/16/2023	2 days	1/18/2023	GoP
15		Procurement of Brake Pad for HI-ACE GRANDIA TOURER	Isabela 3rd DEO	No	Small Value Procurement	N/A	2/20/2023	N/A	N/A	2/24/2023	2/24/2023	N/A	2/28/2023	2/28/2023	2/28/2023	2/28/2023	1 day	3/2/2023	GoP
16		Procurement and Delivery of Tires for use in the H3-3450 Man Dumptruck and H3-6766 HINO DUMPTRUCK, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	3/17/2023	N/A	N/A	3/22/2023	3/27/2023	N/A	3/31/2023	3/31/2023	3/31/2023	3/31/2023	12 days	4/12/2023	GoP
17		For use in the maintenance of Service vehicle and equipment, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	5/8/2023	N/A	N/A	5/12/2023	5/15/2023	N/A	5/24/2023	5/24/2023	5/24/2023	5/24/2023	12 days	6/8/2023	GoP
		Furnishing of various materials for the Repair and Maintenance of National Roads																	
18		Procurement and Delivery of Nylon Grass Cutter	DPWH-Isabela 3rd DEO	No	Small Value Procurement	N/A	3/17/2023	N/A	N/A	3/21/2023	3/21/2023	N/A	3/24/2023	3/24/2023	3/24/2023	3/24/2023	19 days	4/12/2023	GoP

	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1	876,600.00		876,600.00	800,874.22		800,874.22	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. PCCI	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	
	-			-										
2	82,825.00		82,825.00	82,825.00		82,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	17,836.50		17,836.50	14,425.00		14,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	478,500.00		478,500.00	465,000.00		465,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	997,040.00		997,040.00	951,550.00		951,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	126,208.00		126,208.00	126,208.00		126,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	419,195.52		419,195.52	358,685.00		358,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	48,399.00		48,399.00	45,000.00		45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-			-										
9	18,883.33		18,883.33	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	60,192.00		60,192.00	54,720.00		54,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-			-										
11	44,000.00		44,000.00	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-			-										
12	988,499.00		988,499.00	871,555.00		871,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	974,710.00		974,710.00	855,650.00		855,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-			-										
14	46,287.96		46,287.96	36,900.00		36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	12,650.00		12,650.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	55,000.00		55,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	376,863.62		376,863.62	336,000.00		336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-			-										
18	89,833.50	89,833.50		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2023

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
	GOODS AND SERVICES																																
19		71X Special Maintenance - Furnishing and Delivery of Metal Beam End Piece (Fish Tail) with Bolts and Washer Nuts along Daang Maharlika, Santiago to Tuguegarao Road and Alicia to San Mateo Road for the Second Quarter of 2023, this Office. Station Limits - K0349+(-039) to K0393+170 (Intermittent) ; K0331+757 to K0363 + 753 (Intermittent); K0349+(-582) to K0364+870 (Intermittent).	Isabela 3rd DEO	No	Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/28/2023	5/2/2023	N/A	5/3/2023	5/4/2023	5/4/2023	5/4/2023	11 days	5/15/2023	GoP	750,400.70	750,400.70		742,960.00	742,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20		71X Special Maintenance - Furnishing and Delivery of Signages (Notice to the Public) along National Highway for the Second Quarter of 2023, this Office. Station Limits - K0344+(-039) to K0393+170 (Intermittent) ; K0331+757 to K0363 + 753 (Intermittent); K0349 + (-582) to K0364 + 870 (Intermittent) ; K0391 + (-281) to K0399+000 (Intermittent);K0384+(-155) to K0415+000 (Intermittent);K0378+(-542) to K0380+329 (Intermittent); K0342+(-152) to	Isabela 3rd DEO	No	Small Value Procurement	N/A	4/24/2023	N/A	N/A	4/28/2023	5/2/2023	N/A	5/3/2023	5/4/2023	5/4/2023	5/4/2023	11 days	5/15/2023	GoP	750,555.30	750,555.30		618,684.00	618,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21		Furnishing and Delivery of Reflectorized Traffic Paint for repainting of guardrails along Daang Maharlika, Santiago-Tuguegarao Road, Alicia-San Mateo Road, Cauayan-Cabatuan Road, Jct. National Potia Road and Burgus - Gen. Aguinaldo Road for the 2nd Quarter of 202	Isabela 3rd DEO	No	Small Value Procurement	N/A	5/5/2023	N/A	N/A	5/9/2023	5/12/2023	N/A	5/17/2023	5/19/2023	5/19/2023	5/19/2023	1 day	5/29/2023	GoP	740,891.00	740,891.00		622,346.00	622,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22		41X Emergency Projects-Furnishing and Delivery of Materials for Repainting of Steel Bridge (Ganano Bridge) , Alicia, Isabela for the Second Quarter of 2023	Isabela 3rd DEO	No	Small Value Procurement	N/A	5/18/2023	N/A	N/A	5/22/2023	5/24/2023	N/A	5/25/2023	5/25/2023	5/25/2023	5/25/2023	1 day	5/30/2023	GoP	299,250.00	299,250.00		284,685.00	284,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23		Furnishing of Personal Protective Equipment (PPE) for use in the Maintenance Section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	5/31/2023	N/A	N/A	6/5/2023	6/9/2023	N/A	6/22/2023	6/26/2023	6/26/2023	6/26/2023	11 days	7/7/2023	GoP	566,989.50	566,989.50		564,652.00	564,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24		Furnishing and Delivery of 2T Oil for use in the Maintenance Section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	6/19/2023	N/A	N/A	6/23/2023	6/27/2023	N/A	6/27/2023	6/30/2023	6/30/2023	6/30/2023	1 day	7/4/2023	GoP	24,418.80	24,418.80		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25		71X Special Maintenance - Furnishing and Delivery of Materials for the Repai/Rehabilitation/Improvement of Existing Drainage Structures along Cauayan-Cabatuan Road, Naguilian-San Mariano Road , Gamu-Roxas Road and Burgus-Gen. Aguinaldo for the Second Quarter of 2023, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	6/23/2023	N/A	N/A	6/27/2023	7/3/2023	N/A	7/5/2023	7/5/2023	7/5/2023	7/5/2023	4 days	7/11/2023	GoP	451,749.00	451,749.00		445,910.00	445,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alloted Budget of Procurement Activities																			9,297,777.73	3,674,087.80	5,623,689.93											
	Total Contract Price of Procurement Actitvites Conducted																						8,505,979.22	3,390,087.00	5,115,892.22								
	Total Savings (Total Alloted Budget - Total Contract Price)																			791,798.51	284,000.80	507,797.71											

Prepared by:

ALBERT L. CASTILLO
Assistant District Engineer

Recommended Approval by:

ORLANDO B. AGCAOILI
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2023

	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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	ON-GOING PROCUREMENT ACTIVITIES																																
	GOODS AND SERVICES																																
1	310205100978000 320102105268000 320102105267000 310201101063000 320101108801000 320102105252000 320102105251000 320102105255000 320102105254000 320102105253000 310201101064000	Supply and Delivery of Brand-New Service Vehicles & Heavy-Equipments for Use of DPWH Isabela Third District Engineering Office: Lot 1: One (1) Unit Pick-up Truck 4x4 MT and One (1) Unit Pick-up Truck 4x2 MT, Lot 2: One (1) Unit Front-End Loader and Lot 3: One (1) Unit Asphalt Paver & One (1) Unit Pneumatic Tire Roller, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	6/22/2023	6/23/2023	6/29/2023	7/13/2023	7/13/2023									GoP	19,147,000.00		19,147,000.00	-			1. Commission on Audit (COA) 2. NGO (NLCGG) 3. PCCI	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	
2		41X Emergency Projects- Furnishing and Delivery of Asphalt Cemennt 60/70 , Asphalt Emulsified SS-1 and Blown Asphalt for use in the Repair/Maintenance of Daang Maharlika , Alicia - San Mateo Road and Santiago - Tuguegarao Road for the Second Quarter of 2023, this Office.	Isabela 3rd DEO	No	Small Value Procurement	N/A	6/2/2023	N/A	N/A	6/7/2023	6/13/2023	N/A	6/27/2023	6/20/2023	6/20/2023	6/20/2023			GoP	500,000.00	500,000.00		499,811.00	499,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3		Procurement and Delivery of Nylon Grass Cutter for use in the Maintenance Section, this Office	Isabela 3rd DEO	No	Small Value Procurement	N/A	7/3/2023	N/A	N/A	7/7/2023	7/10/2023	N/A	7/12/2023	7/12/2023	7/12/2023	7/12/2023			GoP	179,667.00	179,667.00		178,500.00	178,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alloted Budget of On-Going Procurement Activities																			**19,826,667.00**	**679,667.00**	**19,147,000.00**	**678,311.00**	**678,311.00**	-								

Prepared by:

ALBERT E. CASTILLO
Assistant District Engineer

Recommended Approval by:

ORLANDO B. AGCAOILI
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer