



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Tagaran, Cauayan City, Isabela

July 6, 2022

MEMORANDUM

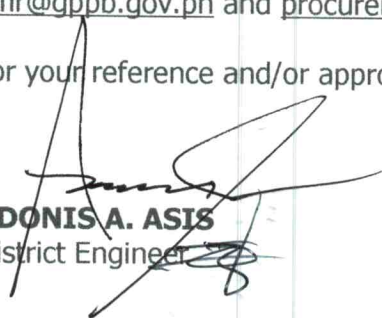
FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Manila

ATTENTION : PROCUREMENT SERVICE

SUBJECT : Submission of Procurement Monitoring Report (PMR) for January to June FY2022 (1st Semester)

This is to submit the copy of the Posting Certification and Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the period of January 01, 2022 – June 30, 2022 (1st Semester). The duly signed report were already sent through email at pmr@gppb.gov.ph and procurement.dpwhro2@gmail.com on July 6, 2022.

For your reference and/or appropriate action.


ADONIS A. ASIS
District Engineer

Cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
DPWH - Regional Office No. 02
Regional Government Center
Carig, Tuguegarao, Cagayan

R02.18 DTD/EFA

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2022

[illegible]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
as of June 30, 2022

Code (PWP)	Procurement Project	PWO/ as Engr. or Architect	PWO/ as Engr. or Architect	Actual Procurement Activity										AEC (PWP)				Contract Cost (PWP)				Date of Receipt of Submittal																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				Mode of Acquisition	Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn Evaluation	BID	Final Qual	Date of AEC Submission & Approval	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Bidders	Pre-Bid Conference	Bidding Check	Sub/Opn of IB	BID	Final Qual	Submittal/Close of Bidding (PWP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
CIVIL WORKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
15	310206100730000	Rehabilitation/Reconstruction/Loggrading of Damaged Paved Roads - Tertiary Roads - Naguilan-San Mariano Rd - K0386 + 320 - K0386 + 872, Naguilan, Isabela	Contract Section	YES	Completed Bidding	11/2/2021	11/4/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021</

Recommended Approval by:

Approved by:

EDUARDO ARAGONIA
Engr., BSC, Professional Engineer

ALBERTO CASTILLO
Engr., BSC, Professional Engineer

ADONIS A. ASIS
Engr., BSC, Professional Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
as of June 30, 2022

Code (PNP)	Procurement Project	PNP/ Bid-Preparation Date	Bids/Preparation Method	Pre-Bid Conference	Add'l Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Actual Procurement Activity					AAC (PNP)			Contract Cost (PNP)			Date of Receipt of Submittal				
								Pre-Qualification	Post-Qualification	Date of AOC	Date of AOC	Date of AOC	Contract Award	Contract Signed	Contract Executed	Contract Approved	Contract Approved	Contract Approved	Contract Approved	Contract Approved	Contract Approved	Contract Approved	Contract Approved
COMPLETED PROCUREMENT ACTIVITIES																							
26	30024100610000	Contract Section	YES	10/6/2021	10/16/2021	10/27/2021	11/9/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	
Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads: Lamingan Road (L-17), San Jose Damansara Star and Lamingan Road (L-17) - San Jose Damansara Star and Lamingan Road (L-1																							

Approved by

ADONIS A. AS
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT

PROCUREMENT MONITORING REPORT

as of June 30, 2022

[illegible]

Prepared by: /

Recommended Approval by:

Approved by:

EDWIN F. ARGONZA
Heard, BAC-Secretariat

ALBERTO COSTELLO
Chairman

ADONIS A. ASIS
District Engineer

Code (PNP)	Procurement Project	PNP/Est./Project User	To Able Procurement Method	Actual Procurement Activity										ABC (PNP)				Contract Cost (PNP)				List of Identified Obstacles	Date of Receipt of Submission						Remarks (Contract/Procurement/Estimate/Other)					
				Pre-Bid Conference	Add/Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Subj/Opener Evaluation	BID	Post Qual	Date of Bids Submission & Award	Date of Bids Award	Contract Signing	Date to Receive Payment	Contract Completion	Contract Completion & Acceptance	Sum of Payment	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Subj/Opener Evaluation	BID		Post Qual	Contract Completion	Contract Completion & Acceptance		
CIVIL WORKS																																		
70	3002190050000	Infrastructure Projects Altering Gaps (ISPA) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structure along the Bank of Neagat River, Mariket Pineda, San Helios, Isabela	Contract Section	Yes	Competitive Bidding	11/23/2021	12/9/2021	12/10/2021	12/20/2021	12/22/2021	12/23/2021	12/27/2021	5/10/2022	5/10/2022	5/17/2022	5/25/2022	12/26/2022	12/26/2022	6P	4,139,996.39		4,139,996.39		4,131,797.12		4,139,996.39		4,131,797.12		12/10/2021	12/17/2021	12/27/2021	12/27/2021	12/27/2021
71	30021501115000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps (ISPA) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Dismal Bridge, Sanagay 1d Street, Angadanan, Isabela	Contract Section	Yes	Competitive Bidding	11/23/2021	12/9/2021	12/10/2021	12/20/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	6P	13,599,912.15		13,599,912.15		13,119,376.17		13,599,912.15		13,119,376.17		12/17/2021	12/17/2021	12/27/2021	12/27/2021	12/27/2021
72	3002510020000	Convergence and Special Support Program - Back Infrastructure Program (BIP) - Flood Mitigation Structures of Drainage Canal, Barangay District 1 - District 2 Poblacion, Reina Herodes, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/8/2022	8/24/2022	8/24/2022	6P	4,949,967.53		4,949,967.53		4,875,661.05		4,949,967.53		4,875,661.05		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
73	3002010040000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Dabaweno, Palanan, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	2/28/2022	2/28/2022	3/4/2022	9/20/2022	9/20/2022	6P	6,899,999.50		6,899,999.50		6,757,148.94		6,757,148.94		6,757,148.94		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
74	30021501115000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Dismal Bridge, Sanagay 1d Street, Angadanan, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	9/2/2022	9/2/2022	6P	13,599,919.50		13,599,919.50		13,109,765.16		13,109,765.16		13,109,765.16		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
75	30021501115000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Bridge, Samarung West connecting Victoria, San Helios, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	8/14/2022	8/14/2022	6P	14,699,997.63		14,699,997.63		14,478,378.61		14,699,997.63		14,478,378.61		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
76	3100510053000	OOI - Secure Safe and Reliable National Road System - Network Development Program - Construction of Missing Link/ New Roads - Neguilan Detour (Palanan Road), San Helios, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	7/19/2022	7/19/2022	6P	48,999,994.38		48,999,994.38		48,020,574.34		48,999,994.38		48,020,574.34		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
77	3002010050000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Laneswinging Linkage for Industry and Trade Infrastructure Program - ROLL-IT) - Via Genito, San Antonio, Daramungan Sur and Samarung East Roads connecting to Hungapo and Samarung West Roads connecting to Hungapo in support of Agri-Business Industry, San Helios, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	1/8/2022	1/16/2022	1/20/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	7/17/2022	7/17/2022	6P	48,999,983.28		48,999,983.28		47,777,406.81		47,777,406.81		47,777,406.81		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	
78	3002010083000	Convergence and Special Support Program - Back Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Casuarina, Benito Soliven, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	7/19/2022	7/19/2022	6P	4,949,995.70		4,949,995.70		4,828,891.48		4,949,995.70		4,828,891.48		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
79	3002110054000	Convergence and Special Support Program - Back Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Vicente, Angadanan, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/15/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	3/21/2022	3/21/2022	6P	4,949,996.75		4,949,996.75		4,826,058.48		4,949,996.75		4,826,058.48		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
80	30021501115000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps (ISPA) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Sanagay Bridge, Barangay Baniwaga, Angadanan, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/17/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	9/9/2022	9/9/2022	6P	24,499,911.06		24,499,911.06		23,897,262.57		24,499,911.06		23,897,262.57		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
81	3002190050000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps (ISPA) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structure along the Bank of Cayagan River, Centro 1, Angadanan, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/10/2021	12/17/2021	1/8/2022	1/16/2022	1/20/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	2/2/2022	9/23/2022	9/23/2022	6P	42,139,998.29		42,139,998.29		41,506,809.32		42,139,998.29		41,506,809.32		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021
82	3002190060000	Convergence and Special Support Program - Sustainable Infrastructure Projects Altering Gaps (ISPA) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Purokmanan Bridge, Barangay Purokmanan, San Helios, Isabela	Contract Section	Yes	Competitive Bidding	11/29/2021	12/10/2021	12/17/2021	12/28/2021	12/29/2021	1/3/2022	1/6/2022	1/24/2022	1/24/2022	2/2/2022	2/2/2022	9/9/2022	9/9/2022	6P	38,109,996.96		38,109,996.96		38,175,540.64		38,109,996.96		38,175,540.64		12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021

Prepared by:

Recommended Approval by:

Approved by:

JOSEPH E. MARCONIA
Head, BAC-Secretariat

ALBERTO S. SANTIAGO
BAC Chairman

ADAMANTAS A. ARS
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2021.

Code (PWP)	Procurement Project	PWO/ Procuree Unit	No. Bids or Offers Received	Mode of Procurement	Pre-Bid Conference	Add/Prelim. of BS	Pre-Bid Conference	Eligibility Criteria	Subj./Specif.	Bid Evaluation	Final Award	Actual Procurement Activity						ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Information					
												Notice of Award (N/A or Date)	Manner of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Transfer of Funds	Total	NOCB	CO	Total	NOCB	CO	List of Observers in Conference	Signature of Contract	Subj./Specif. of Info	Bid Eval	Final Award	Auditing/Cost Control Sheet (PWP)
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Project of KTRD-0400 - Access Road Leading to Peshan Airport, Palawan, Isabela	Contract Section	NO	Completion Bidding	1/28/2022	2/9/2022	2/10/2022	2/22/2022	2/22/2022	2/28/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2024	GDP	66,361,110.32	66,361,110.32		65,366,711.94	65,366,711.94		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
48	20023110057000	Construction/Improvement of Access Roads leading to Tides, Industries and Economic Zones (Road Lateralizing ROLLIT) - National Petroleum and connecting to Barangay Processing and Packaging Center to National Highway in support of Agri-Business Industry San Mateo, Isabela	Contract Section	NO	Completion Bidding	1/28/2022	2/19/2022	2/22/2022	2/22/2022	2/28/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2024	GDP	58,809,983.53	58,809,983.53		58,224,338.86	58,224,338.86		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
49	20022110053200	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Road at Barangay 4, San Mateo, Isabela	Contract Section	NO	Completion Bidding	1/28/2022	2/19/2022	2/22/2022	2/22/2022	2/28/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2024	GDP	4,949,996.94	4,949,996.94		4,880,405.40	4,880,405.40		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
50	20022110057000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Damage Canal of Municipal Road Isabela - Barangay /Respect Republic, Roma Mercedes, Isabela	Contract Section	NO	Completion Bidding	1/28/2022	2/19/2022	2/22/2022	2/22/2022	2/28/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2024	GDP	49,499,987.86	49,499,987.86		48,751,428.02	48,751,428.02		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
51	20022110054300	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Road Concrete, Parat 4, Barangay District 1, Butas Salwan, Isabela	Contract Section	NO	Completion Bidding	1/28/2022	2/19/2022	2/22/2022	2/22/2022	2/28/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2024	GDP	4,949,982.64	4,949,982.64		4,825,579.87	4,825,579.87		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
52	20022510054000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-purpose Buildings to Support Social Services - Construction/Completion of Multi-purpose Building,Parat 4, Bay, Upi, Gama, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/17/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/14/2022	6/14/2023	GDP	4,949,998.05	4,949,998.05		4,830,994.72	4,830,994.72		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
53	20021510114800	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Replacement of Prior Bridge, Gama, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/17/2022	2/17/2022	3/8/2022	3/8/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/14/2022	6/14/2023	GDP	23,519,998.08	23,519,998.08		23,469,693.06	23,469,693.06		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
54	20022110053500	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay Routes to Barangay Quezon, Negutlan, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/17/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	7/5/2022	7/5/2023	GDP	9,899,989.25	9,899,989.25		9,702,311.53	9,702,311.53		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
55	20022110054000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Completion of Road at Barangay Highway to Barangay Quizon, Negutlan, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/17/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2023	GDP	4,949,978.78	4,949,978.78		4,875,667.78	4,875,667.78		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
56	20021510115500	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road Magellan, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/18/2022	2/17/2022	3/8/2022	3/8/2022	3/14/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2023	GDP	24,499,991.46	24,499,991.46		24,133,615.06	24,133,615.06		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
487	20022110054000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road/Barangay Road to Barangay Sisonog, Aclan, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/18/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2023	GDP	4,949,978.91	4,949,978.91		4,880,968.44	4,880,968.44		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
508	20022110057000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road/Barangay La Paz, Cabaiban, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/18/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2023	GDP	4,949,987.33	4,949,987.33		4,878,767.09	4,878,767.09		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022
509	20022110054000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road/Barangay Centro, Cabaiban, Isabela	Contract Section	NO	Completion Bidding	2/2/2022	2/18/2022	2/17/2022	3/1/2022	3/1/2022	3/18/2022	3/24/2022	3/24/2022	4/1/2022	4/17/2022	6/15/2022	6/14/2023	GDP	4,949,993.19	4,949,993.19		4,878,774.52	4,878,774.52		2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022

Prepared by: _____

Recommended Approval by:

Approved by:

EDMUND F. ARGON
Head, BAC-Secretariat

ALBERTO CASTILLO
Prof. Reisman

ADONIS A-ASTI
District Engineer

Code (PWP)	Procurement Project	PWS/ Bidder Name	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										AMC (PWP)		Contract Cost (PWP)		List of Observers	Date of Receipt of Documentation				Remarks/Comments (if any)								
					Pre-Bid Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post-Qual	Date of MC Session (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Interim Acceptance	Transfer of Property		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post-Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
110	30022110051000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Barangay Del Rio, San Mariano, Isabela	NO	Competitive Bidding	2/20/2022	2/6/2022	2/17/2022	3/1/2022	3/1/2022	3/7/2022	3/16/2022	3/24/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	9,899,974.19		9,899,974.19		9,899,974.19		9,899,974.19	2/6/2022	2/6/2022	2/6/2022	2/6/2022	2/6/2022		
111	30022510083000	Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction/Completion of Multi-Purpose Building, Bayan, Gama, Isabela	NO	Competitive Bidding	2/20/2022	2/6/2022	2/17/2022	3/1/2022	3/1/2022	3/7/2022	3/16/2022	3/24/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	1,979,995.55		1,979,995.55		1,979,995.55		1,979,995.55	2/6/2022	2/6/2022	2/6/2022	2/6/2022	2/6/2022		
112	30022510083000	Infrastructure Program - Multi-Purpose Buildings to Support Social Services - Construction of Multi-Purpose Building, Barangay Malabang Grande, Reina Mercedes, Isabela	NO	Competitive Bidding	2/20/2022	2/6/2022	2/17/2022	3/1/2022	3/1/2022	3/7/2022	3/16/2022	3/24/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	4,949,998.22		4,949,998.22		4,949,998.22		4,949,998.22	2/6/2022	2/6/2022	2/6/2022	2/6/2022	2/6/2022		
113	30022110051000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Road Constructing, Purok 2, Barangay District II, Gama, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	4,949,996.48		4,949,996.48		4,949,996.48		4,949,996.48	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
114	30022110054000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Road Constructing, Barangay Calang, Gama, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	4,949,996.58		4,949,996.58		4,949,996.58		4,949,996.58	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
115	30022110054000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Construction of Barangay Pumanan to Barangay Del Pilar Road, San Mariano, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	9,899,993.64		9,899,993.64		9,899,993.64		9,899,993.64	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
116	30022110054000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Construction of Cortes St., Barangay Docksigan East, Paman, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	4,949,993.45		4,949,993.45		4,949,993.45		4,949,993.45	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
117	30022110055000	Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities - Construction of Road Cortes Street, Bay, Docksigan East, Paman, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	4,949,987.64		4,949,987.64		4,949,987.64		4,949,987.64	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
118	31020410120000	OCI : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Benito Soliven Bypass Road, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	39,689,963.07		39,689,963.07		39,689,963.07		39,689,963.07	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
119	30022510084000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Santiago, Reina Mercedes, Isabela	NO	Competitive Bidding	2/20/2022	2/11/2022	2/24/2022	3/6/2022	3/6/2022	3/14/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	5/5/2022	5/5/2022		60P	4,949,975.86		4,949,975.86		4,949,975.86		4,949,975.86	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		
120	30022110053000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Cane Bridge - Barangay Camu, Macabalan, Isabela	NO	Competitive Bidding	2/20/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	14,649,967.34		14,649,967.34		14,649,967.34		14,649,967.34	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	
121	30022510081000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mahin, Gama, Isabela	NO	Competitive Bidding	2/20/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	2,969,980.11		2,969,980.11		2,969,980.11		2,969,980.11	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	
122	30022510084000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Torres, Neguilan, Isabela	NO	Competitive Bidding	2/20/2022	2/25/2022	3/4/2022	3/17/2022	3/17/2022	3/21/2022	3/24/2022	3/26/2022	3/26/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	4,949,999.50		4,949,999.50		4,949,999.50		4,949,999.50	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	
123	31020510087000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Torres, Neguilan (D.C. C/N: Palanan Road, Palan B), Isabela	NO	Competitive Bidding	2/20/2022	3/2/2022	3/16/2022	3/22/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	3/26/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	39,199,968.76		39,199,968.76		39,199,968.76		39,199,968.76	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	
124	300221100513000	Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Centro 2, Agapangan, Isabela	NO	Competitive Bidding	2/20/2022	3/2/2022	3/16/2022	3/22/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	3/26/2022	4/1/2022	4/7/2022	6/13/2022	6/13/2022		60P	19,999,989.76		19,999,989.76		19,999,989.76		19,999,989.76	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	

Prepared by:

Recommended Approval by:

Approved by:

EDUARDO A. MANSUETO
Chief Engineer, BAC Secretariat

ALBERTO A. CASTILLO
Chief Engineer

ARONIS L. ASIS
Chief Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2022

Code (PNP)	Procurement Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)				Contract Cost (PNP)				Date of Receipt of Invitation								
				Pre-qualification ID	Advs./Post of Conf. ce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post t. Recommendation	Use of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-qualified Bidders	Eligible bidders/Participating Bidders	Bid Opening Date	Post-bid Evaluation	Final Award	Remarks (Explain changes from the PNP)	
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS																														
Common-Used Office Supplies																														
1	10404990	Purchase/Delivery of Common-Used Office Supplies	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2022	4/4/2022	N/A	4/5/2022	1 day	4/5/2022	GoP		23,046.30		23,046.30	21,055.50		21,055.50	N/A	N/A	N/A	N/A	N/A	
2	10404990	Purchase/Delivery of Janitorial Supplies for use in the Office	Small Value Procurement	N/A	04/25/2022	N/A	04/26/2022	04/26/2022	N/A	04/26/2022	4/29/2022	4/29/2022	N/A	5/5/2022	7 days	5/5/2022	GoP		379,292.00		379,292.00	373,250.00		373,250.00	N/A	N/A	N/A	N/A	N/A	
Repair/Maintenance of IT Equipment/Office Equipment/ Services																														
3	10404990	Repair of Aircon	Small Value Procurement	N/A	2/2/2022	N/A	2/7/2022	2/7/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	2/8/2022	1 day	2/8/2022	GoP		36,288.00		36,288.00	34,950.00		34,950.00	N/A	N/A	N/A	N/A	N/A	
4	10404990	Cleaning of Aircon	Small Value Procurement	N/A	4/26/2022	N/A	5/5/2022	5/5/2022	N/A	5/5/2022	5/6/2022	5/6/2022	N/A	5/6/2022	1 day	5/6/2022	GoP		49,600.00		49,600.00	46,350.00		46,350.00	N/A	N/A	N/A	N/A	N/A	
Office Equipments/Furniture/Fixtures/ Laboratory Equipments/ Survey Equipment																														
5	10404990	Purchase/Delivery of Tables and Cabinet	Small Value Procurement	N/A	1/11/2022	N/A	1/14/2022	1/14/2022	N/A	1/14/2022	1/17/2022	1/17/2022	N/A	1/24/2022	7 days	1/24/2022	GoP		248,336.00		248,336.00	225,760.00		225,760.00	N/A	N/A	N/A	N/A	N/A	
6	10404990	Purchase/Delivery of Smart Phones	Small Value Procurement	N/A	2/2/2022	N/A	2/7/2022	2/7/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	1/24/2022	7 days	1/24/2022	GoP		166,898.60		166,898.60	151,726.00		151,726.00	N/A	N/A	N/A	N/A	N/A	
7	10404990	Purchase/Delivery of Jan (10) JPS and Aircon (13) Single Function Printer	Small Value Procurement	N/A	3/25/2022	N/A	3/30/2022	3/30/2022	N/A	3/30/2022	3/30/2022	3/30/2022	N/A	4/15/2022	15 days	4/15/2022	GoP		161,590.00		161,590.00	146,900.00		146,900.00	N/A	N/A	N/A	N/A	N/A	
8	10404990	Purchase/Delivery of Jan (2) 2.0HP Wall Mounted Non-Inverter and Jan (2) 1.0HP Wall Mounted Non-Inverter Type Aircon	Small Value Procurement	N/A	5/16/2022	N/A	5/20/2022	5/20/2022	N/A	5/20/2022	5/23/2022	5/23/2022	N/A	5/27/2022	5 days	5/27/2022	GoP		108,940.00		108,940.00	107,800.00		107,800.00	N/A	N/A	N/A	N/A	N/A	
Fuel																														
9	10404990	Purchase/Delivery of Diesel/Gasoline	Small Value Procurement	N/A	3/23/2022	N/A	3/30/2022	3/30/2022	N/A	3/30/2022	3/30/2022	3/30/2022	N/A	3/30/2022	1 day	3/30/2022	GoP		997,672.50		997,672.50	970,750.00		970,750.00	N/A	N/A	N/A	N/A	N/A	
10	10404990	Purchase/Delivery of Diesel/Gasoline	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/25/2022	1 day	4/25/2022	GoP		997,000.00		997,000.00	981,500.00		981,500.00	N/A	N/A	N/A	N/A	N/A	
11	10404990	Purchase/Delivery of Diesel/Gasoline	Small Value Procurement	N/A	6/22/2022	N/A	6/27/2022	6/27/2022	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	6/28/2022	1 day	6/28/2022	GoP		985,020.00		985,020.00	916,245.00		916,245.00	N/A	N/A	N/A	N/A	N/A	
Spare Parts and Accessories of Vehicles/Equipments																														
12	10404990	Purchase/Delivery/Vehicle Parts and Accessories	Small Value Procurement	N/A	2/21/2022	N/A	3/2/2022	3/2/2022	N/A	3/2/2022	3/2/2022	3/2/2022	N/A	3/2/2022	1 day	3/2/2022	GoP		327,492.00		327,492.00	297,720.00		297,720.00	N/A	N/A	N/A	N/A	N/A	
13	10404990	Purchase/Delivery/Vehicle Parts and Accessories	Small Value Procurement	N/A	5/16/2022	N/A	5/20/2022	5/20/2022	N/A	5/20/2022	5/23/2022	5/23/2022	N/A	5/24/2022	1 day	5/24/2022	GoP		532,020.00		532,020.00	483,820.00		483,820.00	N/A	N/A	N/A	N/A	N/A	
Furnishing of various materials for the Repair and Maintenance of National Roads																														
14	10404990	Purchase/Delivery of Materials and PPE	Small Value Procurement	N/A	2/22/2022	N/A	2/28/2022	2/28/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/1/2022	1 day	3/1/2022	GoP		47,662.00		47,662.00	43,296.00		43,296.00	N/A	N/A	N/A	N/A	N/A	
15	10404990	Purchase/Delivery of Construction Materials	Small Value Procurement	N/A	2/25/2022	N/A	3/1/2022	3/1/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/8/2022	7 days	3/8/2022	GoP		999,656.11		999,656.11	913,314.00		913,314.00	N/A	N/A	N/A	N/A	N/A	
16	10404990	Purchase/Delivery of Construction Materials Asphalt	Small Value Procurement	N/A	2/26/2022	N/A	3/1/2022	3/1/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/8/2022	7 days	3/8/2022	GoP		990,874.50		990,874.50	906,480.00		906,480.00	N/A	N/A	N/A	N/A	N/A	
17	10404990	Purchase/Delivery of Materials for Painting of Steel Bridges, Posts of Signposts, and Tires and Other Safety Devices on Electrical Posts	Small Value Procurement	N/A	2/26/2022	N/A	3/1/2022	3/1/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/8/2022	7 days	3/8/2022	GoP		949,965.88		949,965.88	906,480.00		906,480.00	N/A	N/A	N/A	N/A	N/A	
18	10404990	Purchase/Delivery of Materials for use in the Re-painting of Railings of Concrete Bridges and Guardrails	Small Value Procurement	N/A	2/26/2022	N/A	3/1/2022	3/1/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/8/2022	7 days	3/8/2022	GoP		999,999.22		999,999.22	763,675.00		763,675.00	N/A	N/A	N/A	N/A	N/A	
19	10404990	Purchase/Delivery of Signposts	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/25/2022	4/25/2022	N/A	5/4/2022	10 days	5/4/2022	GoP		996,600.62		996,600.62	458,388.00		458,388.00	N/A	N/A	N/A	N/A	N/A	
20	10404990	Purchase/Delivery of Road Safety Device (Guardrail, Traffic Cone and Barrels)	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/25/2022	4/25/2022	N/A	5/4/2022	10 days	5/4/2022	GoP		998,829.95		998,829.95	649,289.00		649,289.00	N/A	N/A	N/A	N/A	N/A	
21	10404990	Purchase/Delivery of Nylon Grass Cutter and Fan Belt	Small Value Procurement	N/A	6/12/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/22/2022	1 day	6/22/2022	GoP		275,440.00		275,440.00	250,400.00		250,400.00	N/A	N/A	N/A	N/A	N/A	

Prepared by: _____

Recommended Approval by: _____

EDUARD F. ARGONZA
Head, BAC-Secretariat

ALBERT CASTILLO
BAC Chairman

ADDONIS A. ASIS
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

As of June 30, 2022

Code (PNP)	Procurement Project	PNP End User Activity	Is this an Early Procurement Activity?	Mode of Procurement	Pre-qualification	Advs/Post of Conf	Pre-bid Conf even	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of MAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Citing changes from the PNP)														
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Pre-bid Conference	Invitation Check	Pre-bid Conf. Bid	Sub/O	Post of Conf	Final Bid		Post of Conf	Final Bid												
COMPLETED PROCUREMENT ACTIVITIES																																													
GOODS																																													
22	10404990	Purchase/Delivery of Asphalt Cement Penetration, Asphalt Emulsifier, Blown Asphalt	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	30 days	7/12/2022	6/21/2022	990,874.50	990,874.50		980,952.00	980,952.00		N/A	N/A	N/A	N/A	N/A																
23	10404990	Purchase/Delivery of Materials for Painting of Posts of Signposts, Tiles and Other Safety Devices on Electrical Posts	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	30 days	7/12/2022	6/21/2022	950,670.33	950,670.33		948,245.00	948,245.00		N/A	N/A	N/A	N/A	N/A																
24	10404990	Purchase/Delivery of Materials for use in the Re-Paving of Concrete Bridges, Parapet Wall and Guardrails	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	30 days	7/12/2022	6/21/2022	999,958.82	999,958.82		980,825.00	980,825.00		N/A	N/A	N/A	N/A	N/A																
25	10404990	Purchase/Delivery of Thermoplastic Paint	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	30 days	7/12/2022	6/21/2022	999,435.45	999,435.45		987,220.00	987,220.00		N/A	N/A	N/A	N/A	N/A																
26	10404990	Purchase/Delivery of Reinforced Concrete Pipe Culvert 300mm diameter for the Repair / Maintenance of Drainage System	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	6/24/2022	N/A	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	30 days	7/28/2022	6/28/2022	299,826.45	299,826.45		298,410.00	298,410.00		N/A	N/A	N/A	N/A	N/A																
Construction/Electrical Materials and Supplies																																													
27	10404990	Purchase/Delivery of Construction Materials	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	2/2/2022	N/A	2/7/2022	2/7/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	7 days	2/15/2022	2/7/2022	864,530.00	864,530.00		861,650.00	861,650.00		N/A	N/A	N/A	N/A	N/A																
28	10404990	Purchase/Delivery of Lockdoors and Sliding Door	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	2/21/2022	N/A	2/25/2022	2/25/2022	N/A	2/25/2022	2/25/2022	2/25/2022	N/A	1 day	2/28/2022	2/25/2022	32,386.00	32,386.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A																
29	10404990	Purchase/Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	1 day	4/25/2022	4/22/2022	948,271.00	948,271.00		939,765.00	939,765.00		N/A	N/A	N/A	N/A	N/A																
30	10404990	Purchase/Delivery of Construction Materials and Supplies for the repair of Water Tank System	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	1 day	4/25/2022	4/22/2022	837,535.00	837,535.00		831,270.00	831,270.00		N/A	N/A	N/A	N/A	N/A																
31	10404990	Purchase/Delivery of Construction/Electrical Supplies	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	N/A	4/22/2022	4/25/2022	4/25/2022	N/A	1 day	4/26/2022	4/25/2022	148,380.00	148,380.00		142,190.00	142,190.00		N/A	N/A	N/A	N/A	N/A																
32	10404990	Purchase/Delivery of Construction/Electrical Supplies	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	4/29/2022	N/A	5/2/2022	5/2/2022	N/A	5/2/2022	5/2/2022	5/2/2022	N/A	4 days	5/5/2022	5/2/2022	66,858.50	66,858.50		59,695.00	59,695.00		N/A	N/A	N/A	N/A	N/A																
33	10404990	Purchase/Delivery of Construction/Electrical Supplies	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	4/29/2022	N/A	5/2/2022	5/2/2022	N/A	5/2/2022	5/2/2022	5/2/2022	N/A	4 days	5/5/2022	5/2/2022	400,318.80	400,318.80		366,855.00	366,855.00		N/A	N/A	N/A	N/A	N/A																
Total Allocated Budget of Procurement Activities																			2,369,851,646.65																										
Total Contract Price of Procurement Activities Conducted																												2,327,126,844.67																	
Total Savings (Total Allocated Budget - Total Contract Price)																												42,724,801.98																	

Prepared by:

ERMAN F. NIGONZA
Head, BAC Secretariat

Recommended Approval by:

ALBERTO CASTILLO
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ Pre-Procurement Activity	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation								
					Pre-Proc Conference	Adm/Proc of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resulting	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Trained Observers	Pre-bid Conference	Eligibility Check	Sub/Op of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
1	300220100478000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Barangay Hall, Barangay Ara, Benito Soliven, Isabela	Construction on Section	NO	Competitive Bidding	5/20/2022	5/27/2022	6/9/2022	6/29/2022	6/29/2022																			
Total Alloted Budget of On-going Procurement Activities																	2,939,998.23												
1. Commissioning (COA) 2. MOOE 3. Social Infrastructure 4. Social Infrastructure 5. COA, Inc.																													

Prepared by:

EDDAN E. ARGONZA
Head, BAC/Secretariat

Recommended Approval by:

ALBEIRO CASTILLO
Chairman

Approved by:

ADONIS A. ASIS
District Engineer