



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

**PROCUREMENT MONITORING REPORT
as of December 31, 2022**

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 Invitees	Date of Receipt of Invitation						Remarks (Explain any changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Reconstitution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022		
2	320101106218000 320101106219000 320101106220000 320101106221000 320101106245000 320101106251000 320101106256000	Supply and Delivery of Materials for use along National Roads, Daang Maharlika and Naguilian - San Mariano Road - Palanan Road	Maintenance Section	NO	Competitive Bidding	8/15/2022	8/23/2022	8/31/2022	9/14/2022	9/14/2022	10/11/2022	10/21/2022	10/23/2022	10/24/2022	11/3/2022	11/8/2022	12/7/2022	12/7/2022	GoP	4,999,865.33		4,999,865.33	4,884,634.04		4,884,634.04	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	
3	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 1: Four (4) Units of Pick-up Truck 4x2 AT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	1/16/2023	GoP	5,922,720.00		5,922,720.00	5,900,000.00		5,900,000.00	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	
4	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 2: One (1) Unit of Pick-up Truck 4x4 MT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	1/16/2023	GoP	1,523,880.00		1,523,880.00	1,520,000.00		1,520,000.00	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	
5	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 3: One (1) Unit of Pick-up Truck 4x4 AT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	1/16/2023	GoP	1,925,000.00		1,925,000.00	1,924,000.00		1,924,000.00	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	
6	320102104934000 310205100676000 320102104935000	Supply and Delivery of 30 KW Solar Power System of DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	9/18/2022	9/23/2022	9/29/2022	10/12/2022	10/12/2022	10/14/2022	10/25/2022	10/25/2022	11/28/2022	11/29/2022	12/1/2022	1/3/2023	1/3/2023	GoP	1,880,000.00		1,880,000.00	1,180,000.00		1,180,000.00	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	
7	300219100027000 300219100028000 300219100029000 300219100030000 300219100031000 300219100032000 300219100033000 300219100034000 300219100037000 300219100038000 300215100510000 300215100512000 300215100521000 300215100529000 300215100530000 300215100531000 300215100539000 300219100305000	Furnishing and Delivery of Asphalt Materials for use along National Roads: Naguilian - San Mariano - Palanan Road; Daang Maharlika; Santiago - Tuguegarao Road; Alicia - San Mateo Road; Gamu - Roxas Road; Naguilian - San Mariano Road; Cauayan - cabatuan Road; Jct. National Potia Road; Burgus - Gen. Aguinaldo Road	Maintenance Section	NO	Competitive Bidding	11/14/2022	11/19/2022	#####	12/9/2022	12/9/2022	12/9/2022	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	1/13/2023	1/13/2023	GoP	9,999,551.47		9,999,551.47	9,974,395.87		9,974,395.87	1. Commission on Audit (COA) 2. NDO (NDOCO) 3. PNH (PNH) 4. Social Action Center 5. CDM, Inc.	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL N. SOCAN
BAC Chairman

Approved by:

APONIS A. ASIS
District Engineer



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

**PROCUREMENT MONITORING REPORT
as of December 31, 2022**

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 Invitees and 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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery / Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission on Audit (COA) 2. NCR (NCR/COA) 3. Private 4. Social Action Center 5. COA: Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	
8	320102104939000 300201100070000 300215101160000 300215101161000 300215101162000 300215101164000 300215101165000	Furnishing and Delivery of Four (4) sets of Desktop Computer (Specialized Application Software Use), Eighteen (18) sets of Desktop Computer (Administrative and Application Software), Twenty-Two (22) units of Uninterruptable Power Supply (Workstation), Two (2) Units of Laptop, Nine (9) units of Multifunction Inkjet Printer A4, One (1) unit of Multifunction Inkjet Printer A3 and One (1) unit of Document Scanner of DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	12/4/2022	12/9/2022	#####	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	1/6/2023	1/6/2023	2/19/2023	2/19/2023	GoP	3,536,776.83		3,536,776.83	3,530,665.00		3,530,665.00	1. Commission on Audit (COA) 2. COA and Government Information Act, Inc. (COA) 3. POC - Isabela, Region 2	12/9/2022	12/9/2022	12/9/2022	12/9/2022	11/18/2022	11/18/2022	
Common-Used Office Supplies																																
9	10404990	Office Supplies and Equipment	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	6/20/2022	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	6/27/2022	6/27/2022	6/27/2022	6/27/2022	10 days	7/7/2022	GoP	49,640.00		49,640.00	45,184.00		45,184.00	N/A	N/A	N/A	N/A	N/A	N/A	
10	10404990	Toner and Consumables of Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	N/A	8/3/2022	N/A	8/12/2022	8/12/2022	8/12/2022	N/A	6/27/2022	8/15/2022	8/15/2022	8/15/2022	1 day	8/16/2022	GoP	511,192.00		511,192.00	464,720.00		464,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
11	10404990	Medical box and First Aid Kit	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	7/28/2022	N/A	8/3/2022	8/3/2022	8/3/2022	N/A	6/27/2022	8/4/2022	8/4/2022	8/4/2022	1 day	8/5/2022	GoP	16,445.00		16,445.00	14,950.00		14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
12	10404990	A2 Size Laminated Hardbound Folder	Planning and Design Section	NO	Small Value Procurement	N/A	8/22/2022	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/31/2022	8/31/2022	8/31/2022	8/31/2022	15 days	9/14/2022	GoP	286,000.00		286,000.00	260,000.00		260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
13	10404990	Office Supplies and Consumables	DPWH-Isabela 3rd DEO	NO	Shopping	N/A	8/26/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/1/2022	9/1/2022	9/1/2022	9/1/2022	5 days	9/6/2022	GoP	447,846.13		447,846.13	396,965.00		396,965.00	N/A	N/A	N/A	N/A	N/A	N/A	
14	10404990	Toner / Cartridges of Planning and Design Section	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/30/2022	N/A	9/6/2022	9/6/2022	9/6/2022	N/A	9/6/2022	9/7/2022	9/7/2022	9/7/2022	1 day	9/8/2022	GoP	421,706.25		421,706.25	401,625.00		401,625.00	N/A	N/A	N/A	N/A	N/A	N/A	
15	10404990	Tarpaulin, Acrylic and Stickers for use in various building, this Office	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/19/2022	N/A	9/22/2022	9/22/2022	9/22/2022	N/A	9/26/2022	9/26/2022	9/26/2022	9/26/2022	1 day	9/27/2022	GoP	28,591.50		28,591.50	27,230.00		27,230.00	N/A	N/A	N/A	N/A	N/A	N/A	
16	10404990	Procurement and Delivery of Glass film, frosted stickers, glass desk name for DE's and ADE's Office and DPWH Logo for use in various vehicle and equipment of this Office	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/29/2022	N/A	10/3/2022	10/3/2022	10/3/2022	N/A	10/4/2022	10/4/2022	10/4/2022	10/4/2022	3 days	10/7/2022	GoP	49,875.00		49,875.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
17	10404990	PPE, Equipment and Materials for use in the RBIA and ROCOND activities at Planning and Design Section, this Office	Planning and Design Section	NO	Small Value Procurement	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	2 days	11/24/2022	GoP	634,788.00		634,788.00	632,959.50		632,959.50	N/A	N/A	N/A	N/A	N/A	N/A	
18	10404990	PPE, Equipment and Materials for use in Personal Protective Equipment (PPE) for use in this Office	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/2/2022	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	2 days	12/15/2022	GoP	994,720.65		994,720.65	984,506.00		984,506.00	N/A	N/A	N/A	N/A	N/A	N/A	
19	10404990	Office Supplies and Consumables	DPWH-Isabela 3rd DEO	NO	Shopping	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022	30 days	1/14/2023	GoP	381,115.00		381,115.00	334,229.50		334,229.50	N/A	N/A	N/A	N/A	N/A	N/A	
20	10404990	Purchase/Delivery of Janitorial Supplies for use in this Office	DPWH-Isabela 3rd DEO	NO	Shopping	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/15/2022	30 days	1/14/2023	GoP	219,368.94		219,368.94	186,146.50		186,146.50	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

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as of December 31, 2022**

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					Pre- Proc Confere- nce	Ads/Po- st of IB	Pre- bid Confere- nce	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evalua- tion	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspectio- n & Acceptanc- e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Co- mpletion/Ac- ceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintena- nce Section	NO	Competitiv- e Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission for Audit (COA) 2. WDO (WDO) 3. WDO (WDO) 4. Social Action Center (SAC), Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	
21	10404990	Repair, Installation and Calibration of various Laboratory Equipment of this Office	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	9/21/2022	N/A	9/26/2022	9/26/2022	9/26/2022	N/A	9/27/2022	9/27/2022	9/27/2022	09/27/2022	1 day	9/28/2022	GoP	49,880.95		49,880.95	49,385.00		49,385.00							
		Office Equipments/Furnitures/Fixtures/ Laboratory Equipments/Survey Equipment																														
22	10404990	CCTV and accessories	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/14/2022	12/14/2022	12/14/2022	10 days	12/23/2022	GoP	105,806.44		105,806.44	103,505.38		103,505.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	10404990	Machine parts Photocopier	DPWH-Isabela 3rd DCO	NO	Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/15/2022	12/15/2022	12/15/2022	9days	12/24/2022	GoP	140,297.50		140,297.50	131,889.20		131,889.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Construction Materials for Repair of National Roads and Bridges																														
24	10404990	Procurement and Delivery of Nylon Grass Cutter and Fan Belt for use in the Maintenance Section, this Office	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	06/21/2022	6/21/2022	6/21/2022	6/21/2022	15 days	7/6/2022	GoP	275,440.00	275,440.00		250,400.00	250,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	10404990	Procurement and Delivery of Construction Materials (Asphalt)	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	06/21/2022	6/21/2022	6/21/2022	6/21/2022	15 days	7/6/2022	GoP	990,874.50	990,874.50		980,952.00	980,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	10404990	Furnishing and Delivery of Materials for Painting of Posts of Signages, Tires and Other Safety Devices on Electrical Posts	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	06/21/2022	6/21/2022	6/21/2022	6/21/2022	27days	7/18/2022	GoP	950,670.33	950,670.33		948,245.00	948,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	10404990	Procurement and Delivery of Construction/Paint Materials	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	06/21/2022	6/21/2022	6/21/2022	6/21/2022	16 days	7/7/2022	GoP	999,958.82	999,958.82		980,825.00	980,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	10404990	Procurement and Delivery of Thermoplastic Paint Materials	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	06/21/2022	6/21/2022	6/21/2022	6/21/2022	16 days	7/7/2022	GoP	999,435.45	999,435.45		987,220.00	987,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	10404990	Procurement and Delivery of Construction Materials for Repair / Maintenance of Drainage System along Daang Maharlika Sta. K0382+696 - K0383+807, this District	Maintenan- ce Section	NO	Small Value Procurement	N/A	6/23/2022	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	06/21/2022	6/29/2022	6/29/2022	6/29/2022	26 days	7/7/2022	GoP	299,826.45	299,826.45		298,410.00	298,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	10404990	Construction Materials and Supplies for use in the repair and maintenance of national road	Maintenan- ce Section	NO	Small Value Procurement	N/A	8/1/2022	N/A	8/5/2022	8/5/2022	8/5/2022	N/A	8/8/2022	8/8/2022	8/8/2022	8/8/2022	1 day	8/9/2022	GoP	48,762.00	48,762.00		46,770.00	46,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	10404990	Paint Materials and Supplies for use in the maintenance of national roads and bridges	Maintenan- ce Section	NO	Small Value Procurement	N/A	8/24/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/1/2022	9/1/2022	9/1/2022	9/1/2022	15 days	9/16/2022	GoP	998,928.00	998,928.00		980,968.00	980,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	10404990	Procurement and Delivery of Construction Materials (Asphalt)	Maintenan- ce Section	NO	Small Value Procurement	N/A	8/24/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/1/2022	9/1/2022	9/1/2022	9/1/2022	30 days	10/5/2022	GoP	236,907.00	236,907.00		202,500.00	202,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	10404990	Procurement and Delivery of Thermoplastic Paint Materials	Maintenan- ce Section	NO	Small Value Procurement	N/A	8/24/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/1/2022	9/1/2022	9/1/2022	9/1/2022	30 days	10/5/2022	GoP	809,348.92	809,348.92		599,840.00	599,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	10404990	Construction Materials and Supplies for use in the Maintenance Section	Maintenan- ce Section	NO	Small Value Procurement	N/A	9/14/2022	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/21/2022	9/21/2022	9/21/2022	9/21/2022	1 day	9/22/2022	GoP	14,280.00	14,280.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	10404990	PPE Materials for Maintenance Personnel	Maintenan- ce Section	NO	Small Value Procurement	N/A	9/19/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	9/27/2022	9/27/2022	9/28/2022	9/28/2022	22 days	10/20/2022	GoP	988,200.00	988,200.00		921,000.00	921,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ABIS
District Engineer



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

**PROCUREMENT MONITORING REPORT
as of December 31, 2022**

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 Invitees	Date of Receipt of Invitation						Remarks (Explain any changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Document signed	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission on Audit (COA) 2. NED (NEDCO) 3. Private 4. Social Action Center 5. COA, Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022		
36	10404990	Construction Materials for use in the Maintenance section, repair of damaged water line at Naguillan Isabela KO 383+000 and replacement of Expansion Joint (one side) at Maris Bridge, Ramon Isabela	Maintenance Section	NO	Small Value Procurement	N/A	9/15/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	9/27/2022	9/28/2022	9/28/2022	9/28/2022	2 days	9/30/2022	GoP	193,403.34	193,403.34		184,338.50	184,338.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	10404990	Construction Materials for Construction Materials for use in the Maintenance section, repair of damaged water line at Naguillan Isabela KO 383+000 and replacement of Expansion Joint (one side) at Maris Bridge, Ramon Isabela, this District	Maintenance Section	NO	Small Value Procurement	N/A	9/27/2022	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	10/03/2022	10/4/2022	10/4/2022	10/4/2022	1 day	10/5/2022	GoP	38,969.02	38,969.02		37,834.00	37,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	10404990	Construction Materials for use in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	N/A	10/10/2022	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/14/2022	10/17/2022	10/17/2022	10/17/2022	2 days	10/19/2022	GoP	49,568.75	49,568.75		48,125.00	48,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	10404990	Reflectorized Traffic Paint for use along National Roads of this District	Maintenance Section	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/7/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	11 days	12/23/2022	GoP	999,364.40	999,364.40		799,491.40	799,491.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	10404990	Signages at Alicia By-pass Road	Maintenance Section	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/7/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	11 days	12/23/2022	GoP	970,958.04	970,958.04		970,958.04	970,958.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	10404990	Materials for Painting of Steel Bridges along National Highway	Maintenance Section	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/7/2022	12/13/2022	12/13/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	9 days	12/23/2022	GoP	998,193.60	998,193.60		986,250.00	986,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	10404990	Thermoplastic paint for the Repair/Maintenance of National Roads of this District	Maintenance Section	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/7/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	11 days	12/23/2022	GoP	999,284.50	999,284.50		899,359.01	899,359.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	10404990	Materials for Repainting of Guardrails, Parapet Wall and Kilometer Posts along National Highways	Maintenance Section	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/7/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	11 days	12/23/2022	GoP	999,323.18	999,323.18		979,327.48	979,327.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	10404990	Road Safety Device (Bollard, Traffic Cone and Barrier) along National Roads, this District	Maintenance Section	NO	Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/14/2022	12/14/2022	12/14/2022	9 days	12/23/2022	GoP	998,203.81	998,203.81		979,360.00	979,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	10404990	Construction Materials for the Repair of Shoulder and Drainage Cover along Santiago-Tuguegarao Road at Burgos, Ramon Isabela	Maintenance Section	NO	Small Value Procurement	N/A	12/07/2022	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/14/2022	12/14/2022	12/14/2022	9 days	12/23/2022	GoP	252,557.37	252,557.37		247,538.00	247,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	10404990	Chevron Signages for use on all National Roads	Maintenance Section	NO	Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/14/2022	12/14/2022	12/14/2022	9 days	12/23/2022	GoP	997,327.44	997,327.44		987,353.88	987,353.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	10404990	Handtools and Other Various Materials to be used by the Maintenance Crew	Maintenance Section	NO	Small Value Procurement	N/A	12/09/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/14/2022	12/14/2022	12/14/2022	9 days	12/23/2022	GoP	774,774.90	774,774.90		768,575.00	768,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
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 December 31, 2022**

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 Invitee Observers	Date of Receipt of Invitation						Remarks (Explain any changes from APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission or Audit (COA) 2. MOO 3. Penetration Test 4. Social Action Center 5. COWI, Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	
		Fuel																														
48	10404990	Procurement of Diesel and Gasoline	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	6/20/2022	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	6/27/2022	6/27/2022	6/27/2022	1 day	6/28/2022	GoP	985,020.00		985,020.00	987,220.00		987,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	10404990	Procurement of Diesel and Gasoline	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/24/2022	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/1/2022	9/1/2022	9/1/2022	1 day	9/2/2022	GoP	998,928.00		998,928.00	980,968.00		980,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	10404990	Procurement of Diesel and Gasoline	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/16/2022	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/20/2022	9/21/2022	9/21/2022	1 day	9/22/2022	GoP	988,200.00		988,200.00	921,000.00		921,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	10404990	Procurement of Diesel and Gasoline	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/24/2022	N/A	11/29/2022	12/1/2022	12/2/2022	N/A	12/2/2022	12/3/2022	12/3/2022	1 day	12/4/2022	GoP	979,155.00		979,155.00	855,000.00		855,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	10404990	Repair, Installation and Calibration of various Laboratory Equipment of this Office	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/21/2022	N/A	9/26/2022	9/26/2022	9/26/2022	N/A	9/27/2022	9/27/2022	9/27/2022	1 day	9/28/2022	GoP	49,880.95		49,880.95	49,385.00		49,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Construction Materials																														
53	10404990	Procurement and Delivery of Construction/Paint Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	6/8/2022	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/14/2022	6/14/2022	6/14/2022	2 days	6/16/2022	GoP	49,651.50		49,651.50	48,430.00		48,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	10404990	Procurement and Delivery of Construction/Electrical Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	7/28/2022	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	8/2/2022	8/2/2022	8/2/2022	1 day	08/04/2022	GoP	30,103.50		30,103.50	28,670.00		28,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	10404990	Procurement and Delivery of Construction Materials for use in the improvement of building fence	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/22/2022	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	8/26/2022	8/26/2022	3 days	08/31/2022	GoP	48,762.00		48,762.00	46,770.00		46,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	9/5/2022	N/A	9/6/2022	9/6/2022	9/6/2022	1 day	9/7/2022	GoP	47,790.00		47,790.00	46,800.00		46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	9/5/2022	N/A	9/6/2022	9/6/2022	9/6/2022	1 day	9/7/2022	GoP	49,343.70		49,343.70	47,408.00		47,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	9/5/2022	N/A	9/6/2022	9/6/2022	9/6/2022	1 day	9/7/2022	GoP	32,476.50		32,476.50	31,680.00		31,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/7/2022	N/A	9/13/2022	9/13/2022	9/13/2022	N/A	9/13/2022	9/13/2022	9/13/2022	1 day	9/14/2022	GoP	35,421.75		35,421.75	33,735.00		33,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/14/2022	N/A	9/19/2022	9/19/2022	9/19/2022	N/A	9/20/2022	9/20/2022	9/20/2022	2 days	9/22/2022	GoP	6,405.00		6,405.00	6,100.00		6,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	10404990	Procurement and Delivery of Construction Materials and Supplies	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	9/23/2022	9/23/2022	9/23/2022	4 days	9/27/2022	GoP	49,880.95		49,880.95	49,385.00		49,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
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 December 31, 2022**

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1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission on Audit (COA) 2. WDO (INCORP) 3. Fresh Press 4. Social Action Center 5. GMA Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	
62	10404990	Procurement and Delivery of Construction Materials and Supplies for use in the improvement/renovation of Quarter's building	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/7/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/18/2022	10/18/2022	10/19/2022	10/19/2022	45 days	12/02/2022	GoP	989,368.72		989,368.72	983,718.58		983,718.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	10404990	Frosted Tint for various Office	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/26/2022	N/A	10/31/2022	10/31/2022	10/31/2022	N/A	10/18/2022	11/3/2022	11/3/2022	11/3/2022	8 days	11/11/2022	GoP	P 9,177.00		P 9,177.00	8,740.00		8,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	10404990	Paint Materials and Supplies for use in the DWPH Roof Repainting (Main building and garage) front of QAS building, this Office	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/04/2022	N/A	11/9/2022	11/9/2022	11/09/2022	N/A	11/17/2022	11/3/2022	11/17/2022	11/17/2022	5 days	11/22/2022	GoP	194,039.65		194,039.65	190,163.66		190,163.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	10404990	Construction Materials and Supplies for use in the improvement of Planning and Design Section's File Room with Roof Repainting	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/04/2022	N/A	11/9/2022	11/9/2022	11/09/2022	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	20 days	12/7/2022	GoP	194,039.65		194,039.65	190,163.66		190,163.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	10404990	Construction Materials and Supplies for use in the improvement of Public Information Office	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/04/2022	N/A	11/9/2022	11/9/2022	11/09/2022	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	22 days	12/9/2022	GoP	256,233.40		256,233.40	251,108.73		251,108.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	10404990	Construction Materials and Supplies for use in the improvement of guardrail fencing of this Office	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/04/2022	N/A	11/9/2022	11/9/2022	11/09/2022	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	22 days	12/9/2022	GoP	110,098.00		110,098.00	107,896.50		107,896.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Electrical Materials																															
68	10404990	Procurement and Delivery of Construction/Paint Materials and Supplies	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	7/1/2022	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/6/2022	7/5/2022	7/6/2022	7/6/2022	1 day	7/7/2022	GoP	33,678.92		33,678.92	32,075.20		32,075.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10404990	Vehicle Parts and Accessories																															
69	10404990	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	8/22/2022	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/30/2022	8/31/2022	8/31/2022	8/31/2022	2 days	9/2/2022	GoP	618,145.50		618,145.50	588,710.00		588,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	10404990	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/06/2022	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/17/2022	11/17/2022	11/17/2022	11/17/2022	1 day	11/18/2022	GoP	79,536.75		79,536.75	75,775.00		75,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	10404990	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/21/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/25/2022	11/25/2022	11/25/2022	11/25/2022	3 days	11/28/2022	GoP	10,100.00		10,100.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	10404990	Vehicle Parts and Accessories	DPWH Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/02/2022	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/14/2022	12/14/2022	12/14/2022	12/14/2022	5 days	12/19/2022	GoP	194,303.80		194,303.80	192,380.00		192,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
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 December 31, 2022

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/Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
1	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Minanga, (2) Brgy. Roxas, (1) Brgy. Roxas (Phase II) and (2) Brgy. Palatiao, Naguilian, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	928,897.60		928,897.60	902,000.00		902,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. District 3, (2) Brgy. District 2 and (2) Brgy. District 2 (Phase II), Gamu, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	796,197.94		796,197.94	773,000.00		773,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Napacou Pequeño, (2) Brgy. Napacou Pequeño (Phase II), (2) District 1 and (1) Brgy. District 1 (Phase II), Reina Mercedes, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	928,897.60		928,897.60	902,000.00		902,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Yeban Sur - Maluno Norte, Benito Soliven, (2) Brgy. Zone 1, San Mariano and (2) Brgy. Dipusu, San Mariano, Isabela 2nd Legislative District (Benito Soliven and San Mariano, Isabela)	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	636,958.35		636,958.35	624,000.00		624,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Cataguing, (2) Brgy. Binatug, (2) Brgy. Old San Mariano, (2) Brgy. Dicamay, (2) Brgy. Palutan, (2) Brgy. Macayucayu and (2) Brgy. Daragutan West, San Mariano, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	743,118.08		743,118.08	728,000.00		728,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (2) Brgy. Culing East, Cabatuan, (2) Brgy. Apanay, Alicia, (2) Brgy. Ramona, Angadanan and (2) Brgy. Cumu, Angadanan, Isabela 3rd Legislative District (Cabatuan, Alicia & Angadanan, Isabela)	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	902,357.66		902,357.66	856,000.00		856,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	300220100038000	Geotechnical Investigation for Proposed Flood Control Projects - (1) Rancho Bassit, (2) Brgy. San Guillermo, (2) Brgy. Viga and (2) Brgy. Villa Domingo, Angadanan, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	928,897.60		928,897.60	882,000.00		882,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	300220100038000	Geotechnical Investigation for Proposed Bridge Projects - (1) Saraga Bridge, San Mariano, (2) San Jose Bridge, San Mariano and (1) Nueva Era Bridge along Cauayan - Cabatuan Diversion Rd, Cabatuan, Isabela	Planning & Design Section	NO	Small Value Procurement	N/A	10/29/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/29/2022	12/1/2022	12/1/2022	12/2/2022	12/2/2022	1/30/2023	1/30/2024	GoP	530,798.63		530,798.63	520,000.00		520,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			216,784,878.18														
Total Contract Price of Procurement Activities Conducted																						213,004,976.61											
Total Savings (Total Alloted Budget - Total Contract Price)																						3,779,901.57											

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
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 December 31, 2022

Code (PAP)	Procurement Project	PHO/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 (Explain 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 SAC Recommendation 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)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
1	200000100017000	Repair/Rehabilitation/Improvement of Existing Drainage Structure at Ramon, Isabela (Phase 2)	Maintenance Section	NO	Competitive Bidding	8/18/2022	8/23/2022	8/31/2022	9/14/2022	9/14/2022	9/19/2022	9/21/2022	9/22/2022	9/22/2022	9/27/2022	9/27/2022	11/26/2022	11/26/2023	GoP	1,200,173.55		1,200,173.55	1,186,522.02		1,186,522.02	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	1. Commission on Audit (COA) 2. NDO (NLCCG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.
2	310104100191000 310103100612000 310104100276000 310104100277000 310105100504000 310105100506000 310101100255000 310101100258000 310101100259000 310101100260000 310101100263000 310101100269000 310102100394000 310102100395000 310102100396000 310102100402000 310103100415000 310101100403000 310101100410000 310102100587000 310102100588000 310102100591000 310102100595000 310103100611000 300211100237000 300211100238000	Repair/Rehabilitation/Improvement/Installation of Safety Devices (Studs/Catcheye) along National Bridges, Daang Maharlika; Santiago - Tuguegarao Road; Gamu - Roxas Road; Alicia - San Mateo Road; Naguilian - San Mariano Road; Junction Potia Road; Cauayan - Cabatuan Road, Isabela	Maintenance Section	NO	Competitive Bidding	8/25/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/6/2022	10/6/2022	10/6/2022	10/11/2022	10/14/2022	1/11/2023	1/11/2024	GoP	9,999,997.94		9,999,997.94	9,749,642.30		9,749,642.30	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	1. Commission on Audit (COA) 2. NDO (NLCCG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.
3	300205100005000	Convergence and Special Support Program - Construction/Rehabilitation of Two (2) Units Water Supply/Septage and Sewerage/Rainwater Collector per locations in Isabela 2nd Legislative District (Benito Soliven, Gamu, Naguilian, Reina Mercedes and San Mariano): 1. 103099 Andabuen Elementary School - Annex, Benito Soliven, Isabela, 2. 103098 Andabuen Elementary School - Main, Benito Soliven, Isabela, 3. 300546 Andabuen National High School, Benito Soliven, Isabela, 4. 103339 Buenavista Elementary School, Gamu, Isabela, 5. 103528 Sta. Victoria Elementary School, Naguilian, Isabela, 6. 500467 Sto. Tomas Integrated School, Naguilian, Isabela, 7. 103626 Santiago Elementary School, Reina Mercedes, Isabela, 8. 103748 Alibadabad Elementary School, San Mariano, Isabela, 9. 103751 Cataquing Elementary School, San Mariano, Isabela, 10. 306148 San Mariano National High School - Cataquing Extension, San Mariano, Isabela; Isabela 3rd Legislative District (Alicia, Angadanan, Cabatuan, Ramon and San Mateo, Isabela): 11. 103015 Inanama Elementary School, Alicia, Isabela, 12. 103020 Sto. Tomas Elementary School, Alicia, Isabela, 13. 103051 Allangigan Elementary School, Angadanan, Isabela, 14. 103024 Bannawag Primary School, Angadanan, Isabela, 15. 500084 Macaniao Integrated School, Angadanan, Isabela, 16. 103065 Pisbakal Elementary School, Angadanan, Isabela, 17. 103044 San Isidro Elementary School, Angadanan, Isabela, 18. 103047 San Vicente Elementary School, Angadanan, Isabela, 19. 300504 Cabatuan National High School, Cabatuan, Isabela, 20. 103170 L.B.G. Tandul Elementary School, Cabatuan, Isabela, 21. 103601 Nagbacalan Elementary School, Ramon, Isabela, 22. 103605 Planas Elementary School, Ramon, Isabela, 23. 103614 Villa Marcos Elementary School, Ramon, Isabela, 24. 103784 Estrella Elementary School, San Mateo, Isabela, 25. 103786 San Manuel Elementary School, San Mateo, Isabela	Construction Section	NO	Competitive Bidding	9/16/2022	9/21/2022	9/29/2022	10/12/2022	10/12/2022	10/18/2022	10/25/2022	10/26/2022	10/26/2022	11/3/2022	11/3/2022	3/7/2023	12/30/1900	GoP	4,438,991.63		4,438,991.63	4,364,571.47		4,364,571.47	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022	1. Commission on Audit (COA) 2. NDO (NLCCG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.
4	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 Section	NO	Competitive Bidding	5/20/2022	5/27/2022	6/9/2022	6/29/2022	6/29/2022	7/1/2022	7/5/2022	7/6/2022	7/6/2022	7/8/2022	7/8/2022	11/7/2022	11/7/2023	GoP	2,939,998.23		2,939,998.23	2,861,185.88		2,861,185.88	6/6/2022	6/6/2022	6/6/2022	6/6/2022	6/6/2022	6/6/2022	1. Commission on Audit (COA) 2. NDO (NLCCG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.
5	300105200686000	Local Program - National Building Program - Buildings and Other Structures - Construction of Dialysis Center, San Mateo, Isabela	Construction Section	NO	Competitive Bidding	5/6/2022	5/14/2022	5/20/2022	6/2/2022	6/2/2022	6/6/2022	6/9/2022	6/10/2022	6/10/2022	6/13/2022	6/13/2022	1/12/2023	1/12/2024	GoP	19,599,998.15		19,599,998.15	19,403,702.61		19,403,702.61	5/13/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022	1. Commission on Audit (COA) 2. NDO (NLCCG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.

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EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA THIRD DISTRICT ENGINEERING OFFICE

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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 (Explain a change 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 Recommendation & 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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
6	200000100020000	Repair/Rehabilitation/Improvement of Existing Drainage Structure at Ramon, Isabela (Phase 1)	Construction Section	NO	Competitive Bidding	6/20/2022	6/24/2022	6/30/2022	7/13/2022	7/13/2022	7/20/2022	7/25/2022	7/27/2022	7/27/2022	8/2/2022	8/4/2022	10/21/2022	10/21/2023	GoP	1,999,708.13		1,999,708.13	1,975,778.30		1,975,778.30		6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	
7	300220100036000	Convergence and Special Support Program - Sustainable Infrastructure Project Alleviating GAPS - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multipurpose Building (Phase 2), San Mariano, Isabela	Construction Section	NO	Competitive Bidding	7/6/2022	7/8/2022	7/14/2022	7/27/2022	7/27/2022	8/3/2022	8/12/2022	8/26/2022	8/26/2022	9/2/2022	9/8/2022	7/10/2023	7/9/2024	GoP	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00		7/12/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	
7	300205100005000	Convergence and Special Support Program - Convergence/Rehabilitation of Two (2) Units Water Supply/Septage and Sewerage/Rainwater Collector per locations in Isabela 2nd Legislative District (Benito Soliven, Gamu, Naguilian, Reina Mercedes and San Mariano, Isabela): 1. 103120 Sevilla Elementary School Benito Soliven, Isabela, 2. 103341 Dammaso Elementary School Gamu, Isabela, 3. 501202 Cabaruan Elementary School Naguilian, Isabela, 4. 103523 Quinalabasa Elementary School Naguilian, Isabela, 5. 103616 Binarsang Elementary School Reina Mercedes, Isabela, 6. 103749 Binatug Elementary School San Mariano, Isabela; Isabela 3rd Legislative District (Alicia, Angadanan, Cabatuan, Ramon and San Mateo, Isabela): 7. 103016 San Pablo Elementary School Alicia, Isabela, 8. 103026 Boni-Ban Elementary School Angadanan, Isabela, 9. 103028 Calacab Elementary School Angadanan, Isabela, 10. 103031 Dalenat Elementary School Angadanan, Isabela, 11. 155529 Del Corpus Ramento Elementary School Cabatuan, Isabela, 12. 103178 Rang-ay Elementary School Cabatuan, Isabela, 13. 103599 Gen. Aguinaldo Elementary School - Main Ramon, Isabela, 14. 300572 Gen. Emilio Aguinaldo National High School Ramon, Isabela, 15. 155530 San Miguel Integrated School - Annex Ramon, Isabela, 16. 103787 San Marcos Elementary School San Mateo, Isabela	Construction Section	NO	Competitive Bidding	7/6/2022	7/8/2022	7/14/2022	8/3/2022	8/3/2022	8/3/2022	8/10/2022	8/10/2022	8/10/2022	8/15/2022	8/17/2022	11/6/2022	11/6/2023	GoP	2,872,482.69		287,482.69	2,815,036.00		2,815,036.00		07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	
8	300116202139000	Concreting of Farm to Mill Road Sitio Dingading to Sitio Kuraulitan, San Mariano, Isabela	Construction Section	NO	Competitive Bidding	8/1/2022	8/4/2022	8/11/2022	8/24/2022	8/24/2022	8/31/2022	9/5/2022	9/6/2022	9/6/2022	9/9/2022	9/13/2022	10/23/2022	10/23/2023	GoP	6,497,218.28		6,497,218.28	6,399,496.41		6,399,496.41		8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/8/2022	
9	200000100019000	Repair/Maintenance of DILG Building of PNP - San Mateo Police Station, San Mateo, Isabela	Maintenance Section	NO	Competitive Bidding	8/14/2022	8/17/2022	8/24/2022	9/7/2022	9/7/2022	9/9/2022	9/15/2022	9/16/2022	9/16/2022	9/20/2022	9/20/2022	11/23/2022	11/23/2023	GoP	399,997.98		399,997.98	395,602.10		395,602.10		8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	
10	200000100019000	Repair/Maintenance of DILG Building BFP - San Mariano Fire Station, San Mariano, Isabela	Maintenance Section	NO	Competitive Bidding	8/14/2022	8/17/2022	8/24/2022	9/7/2022	9/7/2022	9/9/2022	9/15/2022	9/16/2022	9/16/2022	9/20/2022	9/20/2022	11/23/2022	11/23/2023	GoP	399,998.09		399,998.09	387,426.89		387,426.89		8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	8/19/2022	

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

MARIBEL W. SOCAN
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 December 31, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procure ment	Actual Procurement Activity												Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Final No later than APP)	
					Pre-Proc Conferenc e	Ads/ Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Meeting & Awarding Award	Notice of Award	Contract Signin g	Notice to Procees s	Delivery Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Complete Date/Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
1		002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Control Project, Barangay Dicanay, San Mariano, Isabela	Constructi on Section	YES	Competitive Bidding	10/13/2022	10/20/2022	10/27/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	73,499,997.92		73,499,997.92	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
2		002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Control Project, Barangay Binatug, San Mariano, Isabela	Constructi on Section	YES	Competitive Bidding	10/13/2022	10/20/2022	10/27/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	48,999,999.29		48,999,999.29	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
3		002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay District 3, Gamu, Isabela	Constructi on Section	YES	Competitive Bidding	10/13/2022	10/20/2022	10/27/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	44,099,947.03		44,099,947.03	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
4		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay Balagan - Macayucayu Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Constructi on Section	YES	Competitive Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022							GoP	44,001,985.04		44,001,985.04	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCOG)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	
5		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay Daragutan West - Balagan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Constructi on Section	YES	Competitive Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022							GoP	6,369,981.94		6,369,981.94	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCOG)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	
6		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Marasat Pequeño road connecting to Munggo Processing and Packaging Center to National Highway in support of Agri-Business Industry, San Mateo, Isabela	Constructi on Section	YES	Competitive Bidding	10/13/2022	10/20/2022	10/27/2022	11/9/2022	11/9/2022	11/14/2022	11/22/2022							GoP	12,249,996.57		12,249,996.57	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Parish Priest 4. Social Action Center 5. CCWL, Inc.	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
7		Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Canangan, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022							GoP	1,979,990.24		1,979,990.24	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. CCWL, Inc.	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	
8		Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Salinungan West, San Mateo, Isabela	Constructi on Section	YES	Competitive Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022							GoP	4,949,999.33		4,949,999.33	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. CCWL, Inc.	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	
9		Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Villa Domingo, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022							GoP	1,979,997.88		1,979,997.88	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. CCWL, Inc.	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	
10		Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Malannao, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022							GoP	1,979,997.76		1,979,997.76	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. CCWL, Inc.	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	
11		Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio San Carlos, Barangay Rang ay, Cabatuan, Isabela	Constructi on Section	YES	Competitive Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022							GoP	1,979,994.67		1,979,994.67	-	-	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. CCWL, Inc.	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	

Prepared by:

EDWIN P. ARGONZA
Head, BAC-Secretariat

Recommended Approval

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. SANCHEZ
District Engineer



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE**

**PROCUREMENT MONITORING REPORT
as of December 31, 2022**

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 (Explain any 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 Bids Received & Recommendation 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
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
12	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay San Guillermo, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	24,499,978.82		24,499,978.82	-	-	1. Commission on Audit (COA) 2. NGO (NLCSG) 3. CDWT, Inc.	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
13	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Rancho Bassit, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	19,599,996.95		19,599,996.95	-	-	1. Commission on Audit (COA) 2. NGO (NLCSG) 3. CDWT, Inc.	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
14	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Palatiao, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022							GoP	44,099,985.06		44,099,985.06	-	-	1. Commission on Audit (COA) 2. NGO (NLCSG) 3. CDWT, Inc.	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
15	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0387 + 824 - K0388 + 282, Gamu, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	7,545,993.10		7,545,993.10	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
16	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0349 + 005 - K0349 + 667, K0356 + 674 - K0356 + 831, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	6,663,997.71		6,663,997.71	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
17	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Santiago-Tuguegarao Rd - K0334 + 000 - K0336 + 403, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	25,871,986.94		25,871,986.94	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
18	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Naguilian-San Mariano Rd - K0388 + 513 - K0389 + 000, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	4,213,998.93		4,213,998.93	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
19	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Naguilian - San Mariano Rd - K0404 + 000 - K0404 + 993; K0404 + 1354 - K0406 + 855, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	26,165,978.91		26,165,978.91	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
20	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) - K0344 + (-039) - K0344 + 623, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	11,465,993.94		11,465,993.94	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
21	001 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) - K0348+136 - K0348+456, K0356+831 - K0356+997, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	8,427,987.00		8,427,987.00	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	
22	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Campanario, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022							GoP	1,979,988.68		1,979,988.68	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NLCSG)	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	

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EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



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ISABELA THIRD DISTRICT ENGINEERING OFFICE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity	Mode of Procure ment	Actual Procurement Activity												Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Specify if change from APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Results + Recommend ing Award	Notice of Award	Contract Signin g	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Complete Use/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
23	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguinaldo, Ramon, Isabela	Constructi on Section	YES	Competitive bidding		11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022						GoP	4,949,997.03		4,949,997.03	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
24	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Bacarrena, San Mateo, Isabela	Constructi on Section	YES	Competitive bidding		11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022						GoP	4,949,972.29		4,949,972.29	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
25	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay La Paz, Sitio Villa Salvador, Cabatuan, Isabela	Constructi on Section	YES	Competitive bidding		11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022						GoP	4,949,977.62		4,949,977.62	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
26	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Namnama, Purok 4, Cabatuan, Isabela	Constructi on Section	YES	Competitive bidding		11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022						GoP	4,949,996.41		4,949,996.41	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
27	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta. Maria, Alicia, Isabela	Constructi on Section	YES	Competitive bidding		11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022						GoP	4,949,981.30		4,949,981.30	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
28	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Ingud Norte, Angadanan, Isabela	Constructi on Section	YES	Competitive bidding		11/14/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022						GoP	1,979,993.56		1,979,993.56	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
29	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Malasin, Angadanan, Isabela	Constructi on Section	YES	Competitive bidding		11/14/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022						GoP	1,979,989.75		1,979,989.75	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
30	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Papat, Angadanan, Isabela	Constructi on Section	YES	Competitive bidding		11/14/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022						GoP	1,979,997.99		1,979,997.99	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
31	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nueva Era, Cabatuan, Isabela	Constructi on Section	YES	Competitive bidding		11/14/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022						GoP	2,969,998.07		2,969,998.07	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
32	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Bau, Angadanan, Isabela	Constructi on Section	YES	Competitive bidding		11/14/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022						GoP	1,979,997.99		1,979,997.99	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
33	OO2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Roxas, Naguilan, Isabela	Constructi on Section	YES	Competitive bidding		11/22/2022	11/26/2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022						GoP	44,099,994.23		44,099,994.23	-	-	1. Commission on Anti-Corruption (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NGO (NGO-CO) 5. NGO (NGO-CO)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval

MARIBEL M. SOCAN
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 December 31, 2022

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 (Explain any 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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Issuance of 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																																
CIVIL WORKS																																
34	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Roxas (Phase II), Naguilian, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	1/18/2023	1/18/2023								GoP	43,424,993.98		43,424,993.98	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
35	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Nappacu Pequeno, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022						GoP	44,099,998.63		44,099,998.63	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
36	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Nappacu Pequeno (Phase II), Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022						GoP	43,424,995.15		43,424,995.15	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
37	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Villa Domingo, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	1/18/2023	1/18/2023								GoP	19,599,998.06		19,599,998.06	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
38	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay District 2, Gamu, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022						GoP	44,099,995.81		44,099,995.81	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
39	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay District 2 (Phase II), Gamu, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022						GoP	43,424,981.53		43,424,981.53	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
40	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Cumu, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/22/2022	11/26/2022	12/7/2022	1/19/2023	1/19/2023								GoP	39,199,984.44		39,199,984.44	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
41	Convergence and Special Support Program - Basic Infrastructure Program - Multi-purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Sinabarran, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	1,979,999.53		1,979,999.53	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
42	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay Apanay, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	19,471,769.94		19,471,769.94	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
43	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Viga, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	1/18/2023	1/18/2023								GoP	29,399,993.31		29,399,993.31	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			
44	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay District 1, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	43,776,312.05		43,776,312.05	-	-	1. Commission on Audit (COA) 2. Crime and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NLCOG) 5. NCO (NLCOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022			

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval

MARIBEL M. SOCAN
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 December 31, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain 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 Bids Received & Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspection on Accep- tance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
45	002 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Barangay Ramona, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	1/19/2023	1/19/2023								GoP	48,117,996.84		48,117,996.84	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
46	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - San Ignacio Daramuangan Sur and Daramuangan Norte Roads connecting Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	14,699,989.79		14,699,989.79	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
47	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Villa Gamiao, San Antonio, Daramuangan Sur and Salinungan East Roads connecting Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	14,699,990.96		14,699,990.96	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
48	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Sinamar Norte Villa Fuerte and San Marcos Roads connecting Munggo Production areas to Munggo Processing and Packaging Center in Support of High-Value Crops Industry (MUNGBEAN), San Mateo, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	17,443,992.73		17,443,992.73	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
49	001: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City-Cabatuan Diversion Road, Cabatuan, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	1/18/2023	1/18/2023								GoP	27,159,694.12		27,159,694.12	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
50	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Buxallon Norte, Ramon, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	4,949,983.31		4,949,983.31	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
51	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Centro 2, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	1/19/2023	1/19/2023								GoP	9,899,997.41		9,899,997.41	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
52	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Phase III, Barangay Bannawag, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	11/29/2022	12/3/2022	12/9/2022	12/22/2022	12/22/2022	12/26/2022	12/29/2022						GoP	1,979,987.13		1,979,987.13	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/6/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
53	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Ambatall, Ramon, Isabela	Constructi on Section	YES	Competitive Bidding	12/11/2022	12/15/2022	1/5/2023	1/18/2023	1/18/2023								GoP	4,949,992.16		4,949,992.16	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
54	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Calacab - Dalerat, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	12/11/2022	12/15/2022	1/5/2023	1/18/2023	1/18/2023								GoP	4,949,990.52		4,949,990.52	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
55	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Loria Calacab, Angadanan, Isabela	Constructi on Section	YES	Competitive Bidding	12/11/2022	12/15/2022	1/5/2023	1/18/2023	1/18/2023								GoP	4,949,998.52		4,949,998.52	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
56	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Miguel, Ramon, Isabela	Constructi on Section	YES	Competitive Bidding	12/11/2022	12/15/2022	1/5/2023	1/18/2023	1/18/2023								GoP	4,949,997.55		4,949,997.55	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NACOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		

Prepared by:

ERWIN F. ARGONZA
Head, BAC Secretariat

Recommended Approval

MARIBEL M. SOCAN
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 December 31, 2022**

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 (Specify any changes from APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bidding & Reopening 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	
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
57	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Cruz, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	12/11/2022	12/15/2022	1/5/2023	1/18/2023	1/18/2023									GoP	4,949,973.75		4,949,973.75	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
58	OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Naguilian - San Mariano Rd - K0386 + 872 - K0387 + 022, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	4,801,982.37		4,801,982.37	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
59	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 - Construction of Magat River Irrigation System, Azal2 Service Road, Barangay Luzon, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	1,385,989.42		1,385,989.42	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
60	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 - Construction of Magat River Irrigation System, Lateral D2b Service Road, Barangay Mabini, Alicia, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	1,781,983.82		1,781,983.82	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
61	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 - Construction of Magat River Irrigation System, Lateral D Service Road, Barangay Purok ni Bulian, Ramon, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	3,464,988.23		3,464,988.23	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
62	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 - Construction of Villa Carmen Irrigation Service Road, Ramon, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	4,949,990.86		4,949,990.86	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
63	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Antonio, Alicia, Isabela	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	4,949,985.80		4,949,985.80	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
64	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Magat - San Manuel, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	12/19/2022	12/23/2022	1/5/2023	1/19/2023	1/19/2023									GoP	4,949,999.60		4,949,999.60	-	-	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International, Inc. (CCWI) 3. National Contractors Association of the Philippines (NCAP) 4. NCO (NCOG)	12/23/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
Total Alloted Budget of On-going Procurement Activities																		990,757,199.35													

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval

MARIBEL M. SOCAN
BAC Chairman

Approved by:

ADONIS A. ASIS
District Engineer



PROCUREMENT MONITORING REPORT

as of December 31, 2022

	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 Invitees/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/Opening of Bids	Bid Evaluation	Post Qual	Letter of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																															
1	310204100692000 310204101025000 310305100796000 300204100691000 300204100692000 310205100540000 310201100644000	Supply and Delivery of One (1) Unit Brand New Grader for Use of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan, Isabela	Maintenance Section	NO	Competitive Bidding	4/28/2022	5/6/2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/31/2022	5/31/2022	GoP	6,500,000.00		6,500,000.00	6,002,000.00		6,002,000.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	
2	320101106218000 320101106219000 320101106220000 320101106221000 320101106245000 320101106251000 320101106256000	Supply and Delivery of Materials for use along National Roads, Daang Maharlika and Naguilian - San Mariano Road - Palanan Road	Maintenance Section	NO	Competitive Bidding	8/15/2022	8/23/2022	8/31/2022	9/14/2022	9/14/2022	10/11/2022	10/21/2022	10/23/2022	10/24/2022	11/3/2022	11/8/2022	12/7/2022	GoP	4,999,865.33		4,999,865.33	4,884,634.04		4,884,634.04	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022
3	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 1: Four (4) Units of Pick-up Truck 4x2 AT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	GoP	5,922,720.00		5,922,720.00	5,900,000.00		5,900,000.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
4	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 2: One (1) Unit of Pick-up Truck 4x4 MT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	GoP	1,523,880.00		1,523,880.00	1,520,000.00		1,520,000.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
5	310204101025000 310204101472000 310201100862000 310204101011000 310205100540000 310305100796000 300219100596000 300219100597000 300219100598000	Supply and Delivery of Brand-New Service Vehicles for Use of DPWH Isabela Third District Engineering Office: Lot 3: One (1) Unit of Pick-up Truck 4x4 AT, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	8/24/2022	9/1/2022	9/7/2022	9/21/2022	9/21/2022	9/28/2022	10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/13/2022	1/16/2023	GoP	1,925,000.00		1,925,000.00	1,924,000.00		1,924,000.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
6	320102104934000 310205100676000 320102104935000	Supply and Delivery of 30 KW Solar Power System of DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	Isabela 3rd DEO	NO	Competitive Bidding	9/18/2022	9/23/2022	9/29/2022	10/12/2022	10/12/2022	10/14/2022	10/25/2022	10/25/2022	11/28/2022	11/29/2022	12/1/2022	1/3/2023	GoP	1,880,000.00		1,880,000.00	1,180,000.00		1,180,000.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/22/2022
7	300219100027000 300219100028000 300219100029000 300219100030000 300219100031000 300219100032000 300219100033000 300219100034000 300219100037000 300219100038000 300215100510000 300215100512000 300215100521000 300215100529000 300215100530000 300215100531000 300215100532000	Furnishing and Delivery of Asphalt Materials for use along National Roads:Naguilian - San Mariano - Palanan Road; Daang Maharlika; Santiago - Tuguegarao Road; Alicia - San Mateo Road; Gamu - Roxas Road; Naguilian - San Mariano Road; Cauayan - cabatuan Road; Jct. National Potia Road; Burgus - Gen. Aguinaldo Road	Maintenance Section	NO	Competitive Bidding	11/14/2022	11/19/2022	#####	12/9/2022	12/9/2022	12/9/2022	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	1/13/2023	GoP	9,999,551.47		9,999,551.47	9,974,395.87		9,974,395.87	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Panel of Social Action Center 4. Social Action Center 5. COWI, Inc.	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022