

5102 2017


Procurement Monitoring Report
as of December 29, 2017
Consultancy Services

DPWH-Isabela Second District Engineering Office

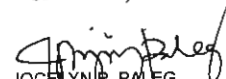
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
17CLBF0004	Geotechnical Exploration for the Proposed Construction of Standard School Building Projects 1.) 4STY 20CL, Doña Aurora SHS, Aurora, Isabela, 2.) 4STY 20CL, Doña Aurora SHS, Aurora, Isabela, 3.) 4STY 8CL, Naguilian NHS, Naguilian, Isabela, 4.) 3STY 6CL, Roxas NHS, Roxas, Isabela, 5.) 3STY 6CL, Matusalem NHS, Roxas, Isabela, 6.) 3STY 6CL, Monica Rarama NHS, Roxas, Isabela, 7.) 3STY 6CL, Callang NHS-Main, San Manuel, Isabela, 8.) 2STY 6CL, Gamu Rural School-Main, Gamu, Isabela, 9.) 2STY 6CL, Burgos NHS, Burgos, Isabela, 10.) 2STY 4CL, Mabini NHS, Gamu, Isabela, 11.) 2STY 4CL, Sto Domingo IS, Quirino, Isabela, 12.) 2STY 4CL, San Antonio NHS, Burgos, Isabela, 13.) 2STY 4CL, Cabaruan IS, Naguilian, Isabela, 14.) 2STY 4CL, Simbaban NHS, Roxas, Isabela, 15.) 2STY 4CL, Matalinta NHS, San Manuel, Isabela, 16.) 2STY 4CL, Malig NHS, Malig, Isabela, 17.) 2STY 4CL, San Jose NHS, Malig, Isabela, 18.) 2STY 4CL, Bimonian NHS, Malig, Isabela, 19.) 2STY 4CL, Muñoz NHS, Roxas, Isabela, 20.) 2STY 4CL, Sanlele NHS, San Manuel, Isabela, 21.) 2STY 4CL, Andabaen NHS, Berto Soliven, Isabela, 22.) 2STY 4CL, Berto Soliven NHS, Berto Soliven, Isabela		Public Bidding	7/13/2017	7/14-20/2017	7/21/2017	8/2/2017	8/2/2017	8/3-4/2017	8/10-11/2017	8/24/2017	8/29/2017	8/30/2017	11/3/2017 completed		FY 2017 RA10924	Php3,300,000.00		v	Php3,135,000.00		v	PICE/Res Auditor
17CSBF0005 (Re- Advertisement)	Geotechnical Exploration for the Proposed Construction of Standard School Building Projects: 1.) 2STY 4CL, Quirino NHS, Quirino, Isabela, 2.) 2STY 4CL, Quezon NHS, Quezon, Isabela, 3.) 2STY 4CL, Baruboc NHS, Quezon, Isabela, 4.) 2STY 4CL, San Mariano NHS-Main, San Mariano, Isabela, 5.) 2STY 4CL, San Mariano NHS-Main, San Mariano, Isabela, 6.) 2STY 4CL, Caragutan East NHS, San Mariano, Isabela 7.) 2STY 4CL, Alibacabad NHS, San Mariano, Isabela, 8.) 2STY 4CL, Roxas NHS, Roxas, Isabela		Public Bidding	8/22/2017	8/24-30/2017	8/31/2017	9/18/2017	9/20/2017	9/21/2017	9/22/2017	9/27/2017	10/6/2017	10/9/2017	12/13/2017 completed		FY 2017 RA 10924	Php1,650,000.00		v	Php1,640,000.00		v	PICE/Res Auditor
17CSBF0006	Geotechnical Exploration for the Proposed Construction of Flood Control Project 1.) Construction of Siftu River Flood Control Projects (Quiling Section) Roxas, Isabela, 2.) Construction of Cagayan River Flood Control Projects a.) Gamu Bridge section, Gamu, Isabela, b.) Quirino Section, Naguilian, Isabela, 3.) Construction of Pinacanauan River Flood Control Project a.) De Pilar Section, San Mariano, Isabela		Public Bidding	8/22/2017	8/24-30/2017	8/31/2017	9/18/2017	9/20/2017	9/21/2017	9/25-28/2017	10/4/2017	10/18/2017	10/23/2017	11/27/2017 completed		PDE Regular FY-2017	Php338,000.00		v	Php330,000.00		v	PICE/Res Auditor

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				Pre-Proc Conference	Adst/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
17CSBF0007	Geotechnical Exploration for the Proposed Construction of Casayvan River Flood Control Project (Roxas Section), Roxas Naguilan, Isabela		Public Bidding	8/29/2017	9/1-7/2017	9/8/2017	9/18/2017	9/20/2017	9/21/2017	9/25-28/2017	10/4/2017	10/18/2017	10/21/2017	11/26/2017 completed		PDE Regular FY-2017	Php84,000.00		v	Php80,000.00		v	PICE/Res Auditor
17CSBF0008	Conduct of Geotechnical Exploration for the Proposed Widening of Permanent Bridge - Upi Bridge (B01174LZ) along Daang Maharlika, Gamu, Isabela		Public Bidding	8/29/2017	9/1-7/2017	9/8/2017	9/18/2017	9/20/2017	9/21/2017	9/25-28/2017	10/4/2017	10/18/2017	10/21/2017	on-going		PDE Regular FY-2017	Php400,000.00		v	Php390,000.00		v	PICE/Res Auditor
17CSBF0009	Conduct of Geotechnical Exploration for the Construction of MPB (2 STY Brgy. Hall), Pobleson, Gamu, Isabela		Negotiated Procurement- Adjacent/ Contiguous								10/20/2017	10/30/2017	11/2/2017	11/17/2017 completed		PDE Regular FY-2017	Php50,000.00		v	Php47,500.00		v	
17CSBF0010	Conduct of Geotechnical Exploration for the Proposed Construction of Municipal Building, Barangay Sta. Filomena, San Mariano, Isabela		Negotiated Procurement- Adjacent/ Contiguous								10/30/2017	11/9/2017	11/13/2017	11/28/2017 completed		PDE Regular FY-2017	Php50,000.00		v	Php47,500.00		v	

Prepared by:


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Procurement Monitoring Report
as of December 29, 2017
Civil Works

DPWH-Isabela Second District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
17BF0084 165004050803511	Concreting of Isabela Experiment Station Road Network FMR, Upi Gamu, Isabela		Public Bidding	6/6/2017	6/9-15/2017	6/16/2017	6/28/2017	6/28/2017	6/29-7/3-4/2017	7/5-14/2017	7/19/2017	7/28/2017	7/31/2017	9/11/2017 completed	SR2017-03-007572	Php4,975,000.00		✓	Php4,713,375.61		✓	PICE/Res Auditor
17BF0086 165004050803517	Concreting of San Placido Purok 1-2 FMR, San Placido, Roxas, Isabela		Public Bidding	6/6/2017	6/9-15/2017	6/16/2017	6/28/2017	6/28/2017	6/29-7/3-4/2017	7/5-14/2017	7/19/2017	7/28/2017	7/31/2017	9/11/2017 completed	SR2017-03-007596	Php4,975,000.00		✓	Php4,725,857.56		✓	PICE/Res Auditor
17BF0088 165004050803510	Concreting of Mabini-Union FMR, Mabini-Union, Gamu, Isabela		Public Bidding	6/6/2017	6/9-15/2017	6/16/2017	6/28/2017	6/28/2017	6/29-7/3-4/2017	7/5-14/2017	7/19/2017	7/28/2017	7/31/2017	10/4/2017 completed	SR2017-03-007597	Php8,955,000.00		✓	Php8,507,020.20		✓	PICE/Res Auditor
17BF0084	Repair/Maintenance of Lined Canal along Naguilan-San Mariano Road K0408+678-K0408+848/K0412+380-K0412+425, San Mariano, Isabela		Public Bidding	6/20/2017	6/22-28/2017	6/29/2017	7/11/2017	7/11/2017	7/12-14/2017	7/17-28/2017	8/1/2017	7/10/2017	8/14/2017	11/2/2017 completed	SR2017-02-004522	Php502,500.00	✓		Php477,268.53	✓		PICE/Res Auditor
17BF0075 (Re-Advertisement) 165004050803508	Concreting of San Miguel-Cateban (Phase I) FMR, San Miguel-San Roque, Burgos, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	10/1/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007557	Php2,985,000.00		✓	Php2,835,652.74		✓	PICE/Res Auditor
17BF0078 (Re-Advertisement) 165004050803524	Concreting of Rizal FMR, Rizal, Quirino, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	9/26/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007628	Php1,990,000.00		✓	Php1,889,408.82		✓	PICE/Res Auditor
17BF0079 (Re-Advertisement) 165004050803523	Concreting of Manaog FMR, Manaog, Quirino, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	9/26/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007612	Php1,990,000.00		✓	Php1,880,165.44		✓	PICE/Res Auditor
17BF0083 (Re-Advertisement) 165004050803515	Concreting of Brgy. Mangga Farm to Market Road, Mangga, Quezon, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	10/1/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007593	Php2,985,000.00		✓	Php2,835,448.34		✓	PICE/Res Auditor

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17BF0085 (Re-Advertisement) 165004050603522	Concreting of Maluno Sur-Maluno Norte FMR, Maluno Sur & Maluno Norte Benito Soliven, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	10/12/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007611	Php4,975,000.00		✓	Php4,719,865.94		✓	PICE/Res.Auxiliar
17BF0088 (Re-Advertisement) 165004050803512	Concreting of Old San Mariano to San Caunayan Road Section FMR, Br. Old San Mariano, San Mariano, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	11/9/2017 completed	DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007584	Php9,950,000.00		✓	Php9,438,631.26		✓	PICE/Res.Auditor
17BF0098	Application/Installation of ReflectORIZED Thermoplastic Pavement Markings along Santiago-Tuguegarao Road K0371+000-K0384+000, Gamu-Roxas Road, K0393+500-K0418+1180 (Intermittent), San Manuel-Quezon, Isabela, Gamu-Roxas, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	11/17/2017 completed	SR2017-02-004522	Php4,852,840.00	✓		Php4,605,345.13	✓		PICE/Res.Auditor
17BF0099	Repair/Maintenance of Damaged Slope Protection at Taleca Bridge, K0410+305 50 (1st Approach), Abut, Quezon, Isabela		Public Bidding	7/7/2017	7/12-18/2017	7/19/2017	7/31/2017	7/31/2017	8/1-4/2017	8/7-16/2017	8/18/2017	8/29/2017	8/31/2017	10/20/2017 completed	SR2017-02-004522	Php757,843.00	✓		Php716,661.37	✓		PICE/Res.Auditor
17BF0100	Repair/Maintenance of other Public Buildings 1) Repair/Maintenance of DILG Building PNP Office Building, Roxas, Isabela 2) Repair/Maintenance of DILG Building PNP Building a. PNP-Pantry, San Manuel, Isabela b. PNP-Quarter, Aurora, Isabela c. PNP Office Building, Luna, Quirino, Isabela		Public Bidding	7/17/2017	7/19-25/2017	7/26/2017	8/7/2017	8/7/2017	8/8-9/2017	8/10-22/2017	8/23/2017	9/4/2017	9/7/2017	12/19/2017 completed	SR2017-04-008571	Php2,170,000.00	✓		Php2,057,921.49	✓		PICE/Res.Auditor
17BF0101	Construction of Rainwater Collection System (RWCS) 1. Muñoz National High School, Muñoz, Roxas, Isabela; 2. Anao-Quiling Elementary School, Anao, Roxas, Isabela; 3. Roxas National High School, Bantug, Roxas, Isabela; 4. Villa Cacho Integrated School, Santiago, Quirino, Isabela; 5. San Manuel Central School, District II, San Manuel, Isabela; 6. San Mariano National High School- Main, Poblacion, San Mariano, Isabela; 7. Alibadabad National High School, Alibadabad, San Mariano, Isabela; 8. Benito Soliven Central School, District II, Benito Soliven, Isabela; 9. Tomines Elementary School, Tomines, Naguilian, Isabela; 10. Bolinao Elementary School, Bolinao, Aurora, Isabela; 11. Lepanto Elementary School, Lepanto, Quezon, Isabela; 12. Quezon National High School, Ajunan, Quezon, Isabela; 13. DPWH-ISDEO, San Antonio, Roxas, Isabela; 14. Gamu Central School, District II, Gamu, Isabela; 15. Bacnor National High School, Bacnor West, Burgos, Isabela; 16. Burgos Central School, Caligulan, Burgos, Isabela; 17. Trinidad Elementary School, Trinidad,		Public Bidding	7/17/2017	7/19-25/2017	7/26/2017	8/7/2017	8/7/2017	8/8-9/2017	8/10-22/2017	8/23/2017	9/18/2017	9/7/2017	1/10/2018 completed	CY 2017 RWCS FY 2017 GAA, R.A. 10924	Php3,281,000.00		✓	Php3,100,031.77		✓	PICE/Res.Auditor

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17BF0102 103004010310738	Construction of Barangay San Pablo Children's Hall, Aurora, Isabela		Public Bidding	7/28/2017	8/2-8/2/2017	8/9/2017	8/22/2017	8/22/2017	8/23/2017	8/24-9/7/2017	9/8/2017	9/18/2017	9/21/2017	11/25/2017 completed		LIP FY 2017 PWH Infra. Program GAA RA 10924	Php999,999.99		v		Php946,495.65		v		PICE/Res Auditor
17BF0103	Regraveling of Low Shoulders along Santiago-Tuguegarao Road, KD402-414, KD403+000, KD407+486-KD408+500, KD413+000-KD413+484, Quezon, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	11/8/2017 completed		SR2017-02-04522	Php1,363,187.00	v		Php1,293,146.35	v			PICE/Res Auditor	
17BF0104	Regraveling of Low Shoulders along Naguilan-San Mariano Road, KD394+000-KD395+000, KD405+300-KD406+300, Benito Soliven - San Mariano, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	11/6/2017 completed		SR2017-02-04522	Php807,527.00	v		Php765,952.26	v			PICE/Res Auditor	
17BF0089 (Re-Advertisement) 103004010310739	Construction of Barangay San Placido Barangay Hall, Roxas, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	1/4/2018 completed		LIP FY 2017 DPWH INFRA PROGRAM, FY2017 GAA, RA 10924	Php1,879,999.99		v	Php1,877,039.99		v		PICE/Res Auditor	
17BF0074 (Re-Advertisement) 165004050603518	Concreting of San Jose FMR, San Jose, Roxas, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	11/2/2017 completed		DA FY 2017, FMR Projects, GAA, RA 10924, SR2017-03-007598	Php2,985,000.00		v	Php2,835,481.09		v		PICE/Res Auditor	
17BF0081 (Re-Advertisement) 165004050603528	Concreting of Brgy. Minallo-Brgy. Flores FMR, Brgy. Minallo & Brgy. Flores Naguilan, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	10/28/2017 completed		DA FY 2017, FMR Projects, GAA, RA 10924, SR2017-03-007634	Php1,980,000.00		v	Php1,801,810.14		v		PICE/Res Auditor	
17BF0082 (Re-Advertisement) 165004050603519	Concreting of San Pedro FMR, San Pedro, Roxas, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	10/28/2017 completed		DA FY 2017, FMR Projects, GAA, RA 10924, SR2017-03-007603	Php1,690,000.00		v	Php1,689,029.74		v		PICE/Res Auditor	
17BF0087 (Re-Advertisement) 165004050603521	Concreting of Placer FMR, Brgy. Dagupan & Placer, Benito Soliven, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	11/13/2017 completed		DA FY 2017, FMR Projects, GAA, RA 10924, SR2017-03-007610	Php4,975,000.00		v	Php4,725,820.00		v		PICE/Res Auditor	
17BF0095 (Re-Advertisement) 165004050603514	Concreting of Brgy. Lepanto to Callanggan FMR, Brgy. Lepanto, Quezon, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	11/7/2017 completed		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007588	Php2,985,000.00		v	Php2,835,440.30		v		PICE/Res Auditor	

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17BF0096 (Re-Advertisement) K03004010310752	Construction of Barangay Panicon Children's Center, Panicon, Aurora, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	8/6-13/2017	9/18/2017	9/28/2017	10/2/2017	1/4/2018 completed		FY 2017 DPWH INFRA PROGRAM, FY2017 GAA, RA 10924	Php1,978,999.99		✓	Php1,880,180.05		✓	PICE/Res.Auditor
17BF0097 (Re-Advertisement) 103004010310736	Construction of Barangay Rizal (Rizalina) Children's Center, Rizal (Rizalina), Aurora, Isabela		Public Bidding	8/9/2017	8/11-17/2017	8/18/2017	8/30/2017	8/30/2017	8/31-9/4-5/2017	9/6-13/2017	9/18/2017	9/28/2017	10/2/2017	12/13/2017 completed		FY 2017 DPWH INFRA PROGRAM, FY2017 GAA, RA 10924	Php1,484,999.99		✓	Php1,410,105.16		✓	PICE/Res.Auditor
17BF0105	Repair/Rehabilitation of Concrete Pavement along Santiago-Tuguegarao Road, K0393+130-K0395+000 and K0414+237.50-K0414+489, Malig, Quezon, Isabela		Public Bidding	8/29/2017	9/1-7/2017	9/8/2017	9/20/2017	9/20/2017	9/22/2017	9/25-10/2/2017	10/4/2017	10/18/2017	10/23/2017	on going		SR2017-02-004522	Php6,777,000.00		✓	Php5,487,843.01		✓	PICE/Res.Auditor
17BF0091 (Re-Advertisement) 165004050603513	Concreting of Daragutan West to Balagan Road Section FMR, Brgy. Daragutan, San Mariano, Isabela		Public Bidding	9/11/2017	9/13-19/2017	9/20/2017	10/2/2017	10/2/2017	10/3-4/2017	10/5-12/2017	10/18/2017	10/27/2017	10/30/2017	1/8/2018 completed		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007585	Php9,950,000.00		✓	Php9,438,667.90		✓	PICE/Res.Auditor
17BF0092 (Re-Advertisement) 165004050603520	Concreting of San Francisco FMR-Road, San Francisco, Benito Soliven, Isabela		Public Bidding	9/11/2017	9/13-19/2017	9/20/2017	10/2/2017	10/2/2017	10/3-4/2017	10/5-12/2017	10/18/2017	10/27/2017	10/30/2017	12/11/2017 completed		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007607	Php4,975,000.00		✓	Php4,725,865.10		✓	PICE/Res.Auditor
17BF0106	Repair/Rehabilitation of Flood Control at Aplat Section, Aurora, Isabela		Public Bidding	9/13/2017	9/15-21/2017	9/22/2017	10/4/2017	10/4/2017	10/5-6/2017	10/8-8/2017	10/30/2017	11/9/2017	11/13/2017	12/22/2017 completed		SR2017-06-010222	Php5,790,000.00	✓		Php5,468,712.37	✓		PICE/Res.Auditor
17BF0093 (Re-Advertisement)	Repair/Rehabilitation of Concrete Pavement along Santiago-Tuguegarao Road, K0393+130-K0395+000 and K0414+237.50-K0414+489, Malig, Quezon, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	10/30/2017	11/9/2017	11/13/2017	12/6/2017 completed		SR2017-02-004522	Php1,927,510.00	✓		Php1,830,739.31	✓		PICE/Res.Auditor
17BF0107	Construction of Barangay Health Station (BHS) (Small Model), Cabaruan, Quijano, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/8/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php899,999.99		✓	Php948,463.48		✓	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0108	Construction of Barangay Health Station (BHS) (Small Model), Rizal, Naguilian, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		✓	Php1,134,155.01		✓	PICE/Res. Auditor
17BF0109	Construction of Barangay Health Station (BHS) (Small Model), Villa Fugo, Aurora, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		✓	Php1,131,227.37		✓	PICE/Res. Auditor
17BF0110	Construction of Barangay Health Station (BHS) (Small Model), Zone 2, San Mariano, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		✓	Php1,134,000.00		✓	PICE/Res. Auditor
17BF0111	Construction of Barangay Health Station (BHS) (Small Model), Panninan, San Mariano, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		✓	Php1,134,297.13		✓	PICE/Res. Auditor
17BF0113	Construction of Barangay Health Station (BHS) (Small Model), Linglingay, Gemu, Isabela		Public Bidding	9/18/2017	9/21-27/2017	9/28/2017	10/10/2017	10/10/2017	10/11-13/2017	10/18-24/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		✓	Php1,133,020.96		✓	PICE/Res. Auditor
17BF0124	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Victoria Elementary School, Mallig, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,666,745.92		✓	Php2,520,326.18		✓	PICE/Res. Auditor
17BF0125	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Quezon Central School, Quezon, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,616,745.92		✓	Php2,472,769.86		✓	PICE/Res. Auditor
17BF0126	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Marangue Elementary School, Marangue, San Manuel, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,616,745.92		✓	Php2,473,082.95		✓	PICE/Res. Auditor
17BF0127	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, La Union Elementary School, Naguilian, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,646,745.92		✓	Php2,500,203.39		✓	PICE/Res. Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0128	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Manito Elementary School, Naguilan, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,646,745.92		v	Php2,496,563.11		v	PICE/Res.Auditor
17BF0129	Restoration/Improvement of Shoulder along Naguilan-San Mariano Road RD-408+870-10406+920, Almadidad Section, San Mariano, Isabela		Public Bidding	9/25/2017	9/29-10/5/2017	10/6/2017	10/18/2017	10/18/2017	10/19-20/2017	10/23-30/2017	11/20/2017	11/22/2017	11/23/2017	12/8/2017 completed		SR2017-06-010220	Php1,158,000.00	v		Php1,099,719.21	v		PICE/Res.Auditor
17BF0115	Construction of Barangay Health Station (BHS) (Small Model), La Union, Naguilan, Isabela		Public Bidding	9/22/2017	9/26-10/2/2017	10/3/2017	10/19/2017	10/19/2017	10/20-24/2017	10/25-11/3/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		v	Php1,134,264.81		v	PICE/Res.Auditor
17BF0118	Construction of Barangay Health Station (BHS) (Small Model), Collingjian, Quezon, Isabela		Public Bidding	9/22/2017	9/26-10/2/2017	10/3/2017	10/19/2017	10/19/2017	10/20-24/2017	10/25-11/3/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		v	Php1,131,703.75		v	PICE/Res.Auditor
17BF0121	Construction of Barangay Health Station (BHS) (Small Model), Agudnaldo, Naguilan, Isabela		Public Bidding	9/22/2017	9/26-10/2/2017	10/3/2017	10/19/2017	10/19/2017	10/20-24/2017	10/25-11/3/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		v	Php1,134,069.04		v	PICE/Res.Auditor
17BF0122	Construction of Barangay Health Station (BHS) (Small Model), Aurora, Quezon, Isabela		Public Bidding	9/22/2017	9/26-10/2/2017	10/3/2017	10/19/2017	10/19/2017	10/20-24/2017	10/25-11/3/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		v	Php1,131,703.75		v	PICE/Res.Auditor
17BF0123	Construction of Barangay Health Station (BHS) (Small Model), Bagong Sikat, Naguilan, Isabela		Public Bidding	9/22/2017	9/26-10/2/2017	10/3/2017	10/19/2017	10/19/2017	10/20-24/2017	10/25-11/3/2017	1/9/2018			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		v	Php1,134,233.36		v	PICE/Res.Auditor
17BF0130	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Santa Catalina Elementary School, Quirino, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php2,622,567.19		v	Php2,474,854.84		v	PICE/Res.Auditor
17BF0131	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Diposo Elementary School, San Mariano, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,633,512.19		v	Php2,486,858.39		v	PICE/Res.Auditor
17BF0132	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Gangaian Elementary School, San Mariano, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,633,512.19		v	Php2,496,563.73		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0133	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Barcolan Elementary School, Gamu, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php2,648,437.19		v	Php2,515,751.05		v	PICE/Res. Auditor
17BF0134	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Holy Friday Elementary School, Mallig, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php2,774,312.90		v	Php2,634,585.78		v	PICE/Res. Auditor
17BF0135	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Simimban Integrated School, Roxas, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php3,771,980.34		v	Php3,551,579.21		v	PICE/Res. Auditor
17BF0136	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Simimban Integrated School, Roxas, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php3,771,980.34		v	Php3,551,579.21		v	PICE/Res. Auditor
17BF0137	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Villanueva Elementary School, San Manuel, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php3,771,980.34		v	Php3,583,164.63		v	PICE/Res. Auditor
17BF0138	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Villanueva Elementary School, San Manuel, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF	Php3,771,980.34		v	Php3,583,375.48		v	PICE/Res. Auditor
17BF0139	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Bagong Tarza Elementary School, Aurora, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php3,752,577.84		v	Php3,584,620.65		v	PICE/Res. Auditor
17BF0140	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Furoc Elementary School, Gamu, Isabela		Public Bidding	9/29/2017	10/2-8/2017	10/9/2017	10/20/2017	10/20/2017	10/23-26/2017	10/27-11/16/2017	11/14/2017	11/24/2017	11/27/2017	on going		DepEd CY 2017 BEFF, Batch 4	Php3,752,577.84		v	Php3,584,625.92		v	PICE/Res. Auditor

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				Pre-Proc Conference	Ads/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MCOE	CO	Total		MCOE	CO
17BF0141	Repair/Maintenance of River Control at Baramban Creek, Sotero Nueva, Roxas, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/28/2017	on going		SR2017-06-010350	Php3,060,000.00	v		Php2,845,425.31	v		PICE/Res.Auditor
17BF0142	Repair/Maintenance of River Control at Upi Section, Gamu, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/28/2017	on going		SR2017-06-010350	Php3,000,000.00	v		Php2,845,424.75	v		PICE/Res.Auditor
17BF0143	Repair/Maintenance of River Control at Bitabian Section, San Mariano, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/16/2017	11/20/2017	on going		SR2017-06-010350	Php3,500,000.00	v		Php3,319,652.80	v		PICE/Res.Auditor
17BF0076 (Re-Advertisement) 165004050603527	Concreting of Villanueva-San Francisco FMR, Villanueva & San Francisco, San Manuel, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/27/2017	on going		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007632	Php1,990,000.00		v	Php1,890,285.54		v	PICE/Res.Auditor
17BF0077 (Re-Advertisement) 165004050603526	Concreting of Sandat Centro FMR, Sandat Centro, San Manuel, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/27/2017	on going		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007631	Php1,990,000.00		v	Php1,890,430.64		v	PICE/Res.Auditor
17BF0080 (Re-Advertisement) 165004050603509	Concreting of Barcelan FMR, Barcelan, Gamu, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/27/2017	on going		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007567	Php1,990,000.00		v	Php1,890,120.96		v	PICE/Res.Auditor
17BF0090 (Re-Advertisement) 165004050603525	Concreting of Sitio Villa Cayaban, Malalinta FMR, Malalinta, San Manuel, Isabela		Public Bidding	10/5/2017	10/10-16/2017	10/17/2017	10/30/2017	10/30/2017	11/2-3/2017	11/6-10/2017	11/14/2017	11/24/2017	11/27/2017	12/24/2017 completed		DA FY 2017, FMR Projects GAA RA 10924, SR2017-03-007630	Php1,990,000.00		v	Php1,890,198.06		v	PICE/Res.Auditor
18BF0001	Bridge-Retrofitting/Strengthening of Permanent Bridges, Laguiday Bridge (B01154LZ) along Santiago-Tuguegarao Road (Phase 2 Completion), Quizon, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php1,470,000.00		v	Php1,396,481.25		v	PICE/Res.Auditor
18BF0002	Bridge-Retrofitting/Strengthening of Permanent Bridges, Alibadabad Bridge (B01177LZ) along Nagulian-San Mariano Road (Phase 2 Completion), Alibadabad, San Mariano, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php5,390,000.00		v	Php5,120,417.19		v	PICE/Res.Auditor
18BF0003	Bridge-Retrofitting/Strengthening of Permanent Bridges, Sifu Bridge (B01157LZ) along Santiago-Tuguegarao Road, Roxas, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php90,380,000.00		v	Php26,860,970.86		v	PICE/Res.Auditor

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	
18BF0004	Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Siftu River Flood Control Project (Quiling Section), Roxas, Isabela, Grgy, Quiling, Roxas, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php29,400,000.00		v	Php27,919,749.43		v	PICE/Res.Auditor
18BF0005	Asset Preservation: Preventive Maintenance – Tertiary Roads along Naguilan – San Mariano Road (S007891LZ) K0384+600-K0385+000, K0397+022-K0388+145, K0389+000-K0391+000, K0397+546-K0398+000, K0398+432- K0399+000, Naguilan and Benito Soliven, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php40,404,420.00		v	Php38,380,122.93		v	PICE/Res.Auditor
18BF0006	Asset Preservation: Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Road along Garu - Roxas Road (S00781LZ) K0401+000- K0401+400, K0403+700- K0404+000, K0404+559-K0405+581, K0384+856-K0385+130, K0406+072- K0407+000, K0407+000-K04		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php49,000,000.00		v	Php48,547,502.84		v	PICE/Res.Auditor
18BF0007	Asset Preservation: Preventive Maintenance - Primary Road along Santiago – Tuvegrao Road (S00750LZ) K0371+000-K0372+000, K0373+084-K0374 +075, K0378+636- K0379+000, K0384+007 – K0385+462, K0389+079-K0387+716, Roxas and San Manuel, Isabela		Public Bidding	10/20/2017	10/24-30/2017	11/2/2017	11/13/2017	11/13/2017	11/14-15/2017	11/16-23/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php49,000,000.00		v	Php46,546,214.00		v	PICE/Res.Auditor
17BF0114 (Re- Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), Lepanto, Quezon, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017				not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,998.99		v	Php1,134,024.00		v	PICE/Res.Auditor
17BF0145	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Anao-Kiling Elementary School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017		not yet started		DepEd CY 2017 BEFF, Batch 7	Php2,623,562.19		v	Php2,481,997.38		v	PICE/Res.Auditor
17BF0146	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Anao-Kiling Elementary School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017		not yet started		DepEd CY 2017 BEFF, Batch 7	Php2,623,562.19		v	Php2,481,997.38		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0147	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Simpt Elementary School, Bente Soliven, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php2,643,462.19		v	Php2,506,304.60		v	PICE/Res.Auditor
17BF0148	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, San Jose Elementary School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php2,643,462.19		v	Php2,506,862.85		v	PICE/Res.Auditor
17BF0149	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Gamu Rural School-Annex, Junction Upi Annex, Gamu, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php2,643,462.19		v	Php2,506,458.01		v	PICE/Res.Auditor
17BF0150	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Imbaeo Elementary School, Imbaeo, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php2,802,662.18		v	Php2,680,994.31		v	PICE/Res.Auditor
17BF0151	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Capusran Elementary School, Bente Soliven, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php2,900,471.63		v	Php2,746,465.90		v	PICE/Res.Auditor
17BF0152	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Maligaya Elementary School, Mallig, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,752,577.84		v	Php3,564,766.60		v	PICE/Res.Auditor
17BF0153	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Basnor National High School, Burgos, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,764,517.84		v	Php3,569,412.12		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0154	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Luma-Rang-Ayan Elementary School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,797,352.84		v	Php3,607,339.13		v	PICE/Res.Auditor
17BF0155	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Roxas Central School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,855,062.84		v	Php3,662,278.71		v	PICE/Res.Auditor
17BF0156	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Songsong Elementary School, Gamu, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,856,579.22		v	Php3,656,565.02		v	PICE/Res.Auditor
17BF0157	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Songsong Elementary School, Gamu, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php3,856,579.22		v	Php3,657,101.18		v	PICE/Res.Auditor
17BF0158	Construction of Standard One-Storey Five Classroom School Building with Toilet Attached, Roxas Central School, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	11/27/2017	12/7/2017	12/11/2017	on going		DepEd CY 2017 BEFF, Batch 7	Php6,042,287.47		v	Php5,734,321.18		v	PICE/Res.Auditor
17BF0159	Improvement of DPWH Warehouse (Annex), Isabela Second District Engineering Office, Roxas, Isabela		Public Bidding	10/20/2017	10/27-11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16-21/2017	11/22-27/2017	12/4/2017	12/14/2017	12/18/2017	on going		Engineering & Administrative Overhead (EAO)	Php1,231,328.37		v	Php1,167,774.26		v	PICE/Res.Auditor
18BF0008	Bridge - Retrofitting/Strengthening of Permanent Bridges, Maragatto Bridge (B01183LZ) along Santiago - Tuguegarao Road, Cuezon, Isabela		Public Bidding	10/30/2017	11/2-6/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php5,380,000.00		v	Php5,120,174.53		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
18BF0009	Bridge - Retrofitting/Strengthening of Permanent Bridges, Mallig Bridge (801158LZ) along Santiago - Tuguegarao Road, Mallig, Isabela		Public Bidding	10/30/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php5,390,000.00		✓	Php5,120,328.35		✓	PICE/Res.Auditor
18BF0010	Bridge - Retrofitting/Strengthening of Permanent Bridges, Baramban Bridge (801156LZ) along Santiago - Tuguegarao Road, Roxas, Isabela		Public Bidding	10/30/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php5,586,000.00		✓	Php5,305,661.18		✓	PICE/Res.Auditor
18BF0011	Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads along Gamu-Roxas Road (S00781LZ) K0407+700, K0407+800, K0408+1050-K0408+1220, Gamu, Isabela		Public Bidding	10/30/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php1,568,000.00		✓	Php1,489,594.96		✓	PICE/Res.Auditor
18BF0012	Asset Preservation-Rehabilitation/ Reconstruction of Road Slips, Slope Collapse and Landslides - Tertiary Roads along Abut-Abnawag Road (S00793LZ) K0410+1125-K0411+000, Quezon, Isabela		Public Bidding	10/30/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php2,450,000.00		✓	Php2,327,246.95		✓	PICE/Res.Auditor
18BF0014	Construction of Brgy. Cadsalan Community Center, Brgy. Cadsalan, San Mariano, Isabela		Public Bidding	10/30/2017	11/2-8/2017	11/9/2017	11/21/2017	11/21/2017	11/22-23/2017	11/24-12/1/2017					not yet started		Local Infra Program (LP) FY 2018 DPWH Infrastructure Program	Php1,484,999.99		✓	Php1,410,732.78		✓	PICE/Res.Auditor
17BF0160	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Binonton Integrated School, Mallig, Isabela		Public Bidding	11/2/2017	11/5-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-28/2017	12/1-7/2017	12/21/2017	1/3/2018	1/9/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,923,562.90		✓	Php2,775,486.10		✓	PICE/Res.Auditor
17BF0161	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Binonton Integrated School, Mallig, Isabela		Public Bidding	11/2/2017	11/5-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-28/2017	12/1-7/2017	12/21/2017	1/3/2018	1/9/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		✓	Php2,635,481.91		✓	PICE/Res.Auditor

Codo (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Ousl	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
17BF0162	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Bantug/Lintao Elementary School, Rizos, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,635,373.45		v	PICE/Res Auditor
17BF0163	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, San Juan Elementary School, Oumno, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,566,083.40		v	PICE/Res Auditor
17BF0164	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Yeban Integrated School, Benito Soliven, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,630,295.58		v	PICE/Res Auditor
17BF0165	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Yeban Integrated School, Benito Soliven, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,630,990.51		v	PICE/Res Auditor
17BF0166	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Eden Integrated School, San Manuel, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,630,342.04		v	PICE/Res Auditor
17BF0167	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Mabini National High School, Camu, Isabela		Public Bidding	11/2/2017	11/6-12/2017	11/13/2017	11/24/2017	11/24/2017	11/27-29/2017	12/1-7/2017	12/21/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,774,312.90		v	Php2,630,524.19		v	PICE/Res Auditor
18BF0018	Construction of Multi-purpose Building, Brgy. Punit Benito Soliven, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-5/2017				not yet started		Local Infra Program (LIP) FY 2018 DP/WH Infrastructure Program	Php1,879,899.89		v	Php1,879,019.99		v	PICE/Res Auditor

Cedo (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pro-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
18BF0019	Construction of Multi-purpose Building, Brgy. Mearaning, Naguilian, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,474,989.99		v	Php2,350,823.17		v	PICE/Res Auditor
18BF0020	Construction of Multi-purpose Building, Brgy. Sto. Tomas, Naguilian, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,474,989.99		v	Php2,351,298.22		v	PICE/Res Auditor
18BF0021	Construction of Brgy. District 2 Community Center, Brgy. District 2, Gamu, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,969,999.99		v	Php2,817,147.11		v	PICE/Res Auditor
18BF0025	Construction of Concrete Road, Sitio Balaos, Brgy. Yeban Norte, Benito Soliven, Isabela, Benito Soliven, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		DPWH FY 2018 Local Program	Php3,990,000.00		v	Php3,758,040.00		v	PICE/Res Auditor
18BF0026	Construction of Concrete Road, Brgy. Mabini, Gamu, Isabela, Gamu, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		DPWH FY 2018 Local Program	Php7,920,000.00		v	Php7,522,858.37		v	PICE/Res Auditor
18BF0027	Asset Preservation, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road along Naguilian-San Mariano Road (S00786LZ) K0390+000-K0400+000, K0400+000-K0401+000, K0401+000-K0402+000, K0402+000-K0402+470, Sta. Filomena and Zone III, San Mariano, Isabela		Public Bidding	11/9/2017	11/13-19/2017	11/20/2017	12/4/2017	12/4/2017	12/5-6/2017	12/7-9/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php49,000,000.00		v	Php46,500,987.95		v	PICE/Res Auditor
17BF0171	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Simmbaan Integrated School, Roxas, Isabela		Public Bidding	11/6/2017	11/16-22/2017	11/23/2017	12/5/2017	12/6/2017	12/6-8/2017	12/11-19/2017	12/22/2017	1/3/2018	1/8/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,744,462.90		v	Php2,630,680.67		v	PICE/Res Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
17BF0172	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Balagan Elementary School, San Mariano, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,802,862.19		v	Php2,858,728.41		v	PICE/Res.Auditor
17BF0173	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, San Pablo Elementary School, San Mariano, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,842,462.19		v	Php2,636,631.78		v	PICE/Res.Auditor
17BF0176	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Buyasan Elementary School (PS), San Mariano, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,961,389.99		v	Php2,808,005.83		v	PICE/Res.Auditor
17BF0177	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php3,748,577.84		v	Php3,581,478.35		v	PICE/Res.Auditor
17BF0178	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php3,749,577.84		v	Php3,561,478.35		v	PICE/Res.Auditor
17BF0179	Construction of Standard One-Storey Four Classroom School Building with Toilet Attached, San Mariano Central School SPED Center, San Mariano, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017	1/3/2018	1/8/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php5,595,975.89		v	Php5,310,580.93		v	PICE/Res.Auditor
17BF0117 (Re-Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), Daragutan East, San Mariano, Isabela		Public Bidding	11/8/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017			not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,183,998.89		v	Php1,133,105.99		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	
17BF0119 (Re-Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), Buyasan, San Mariano, Isabela		Public Bidding	11/6/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	12/22/2017				not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		√	Php1,133,082.68		√	PICE/Res Auditor
17BF0120 (Re-Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), Binogtungan, Benito Soliven, Isabela		Public Bidding	11/6/2017	11/16-22/2017	11/23/2017	12/5/2017	12/5/2017	12/6-8/2017	12/11-15/2017	1/9/2018				not yet started		DOH-CY 2017 HFEP Infrastructure Program	Php1,193,999.99		√	Php1,133,105.67		√	PICE/Res Auditor
18BF0030	Construction of Concrete Road, Brgy. Alunan, Quezon, Isabela, Quezon, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php2,475,000.00		√	Php2,347,469.46		√	PICE/Res Auditor
18BF0031	Construction of Concrete Road, Brgy. Arellano, Quezon, Isabela, Quezon, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php2,475,000.00		√	Php2,347,630.72		√	PICE/Res Auditor
18BF0032	Construction of Concrete Road, Brgy. Santos, Quezon, Isabela, Quezon, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php2,475,000.00		√	Php2,347,110.86		√	PICE/Res Auditor
18BF0033	Road Concreting of Brgy. Tomines-Sunlife, Tomines, Naguilian, Isabela, Naguilian, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php4,950,000.00		√	Php4,697,550.00		√	PICE/Res Auditor
18BF0035	Bridge-Rehabilitation/Major Repair of Permanent Bridges, Gamu Br. (B01198LZ) along Gamu-Roxas Road, Gamu, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017					not yet started		DPWH FY 2018 Infrastructure Program	Php13,785,640.00		√	Php13,097,266.26		√	PICE/Res Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
18BF0036	Network Development – Off-Corridor Improvement – Tertiary Roads along Ilogan - Delfin Albano - Maling Road (S00761L2), K0438+375-K0440+638, Maling, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php22,064,700.00		v	Php20,952,682.64		v	PICE/Res.Auditor
18BF0037	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagsyan River Flood Control Project (Quirino Section), Naguilan, Isabela, Naguilan, Isabela		Public Bidding	11/20/2017	11/23-29/2017	12/1/2017	12/12/2017	12/12/2017	12/13-15/2017	12/18-27/2017				not yet started		DPWH FY 2018 Infrastructure Program	Php39,200,000.00		v	Php37,231,331.13		v	PICE/Res.Auditor
18BF0038	Construction of Brgy. Alibadabad Community Center, Brgy. Alibadabad, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		v	Php848,999.99		v	PICE/Res.Auditor
18BF0041	Construction of Multi-Purpose Building, Brgy. Darguten East, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		v	Php848,999.05		v	PICE/Res.Auditor
18BF0042	Construction of Multi-Purpose Building, Brgy. Caramogan, San Manuel, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,484,999.99		v	Php1,410,007.49		v	PICE/Res.Auditor
18BF0043	Construction of Multi-Purpose Building, Brgy. San Francisco, Benito Soliven, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		v	Php1,880,763.28		v	PICE/Res.Auditor
18BF0044	Construction of Multi-Purpose Building, Gemu Central School, Gemu, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		v	Php1,878,121.28		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
18BF0045	Construction of Multi-Purpose Building, Brgy Abut, Ouzon, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		√	Php1,860,509.78		√	PICE/Res.Auditor
18BF0046	Construction of Multi-Purpose Building, Brgy Binatug, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		√	Php1,879,019.99		√	PICE/Res.Auditor
18BF0047	Construction of Multi-Purpose Building, Brgy Disulap, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,969,999.99		√	Php2,818,529.99		√	PICE/Res.Auditor
18BF0048	Construction of Concrete Road, Brgy District I-Villatuz, Benito Soliven, Isabela, Benito Soliven, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php7,920,000.00		√	Php7,518,080.00		√	PICE/Res.Auditor
18BF0013 (Re-Advertisement)	Construction of Brgy. Del Pilar Community Center, Brgy. Del Pilar, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php999,999.99		√	Php948,999.99		√	PICE/Res.Auditor
18BF0015 (Re-Advertisement)	Construction of Multi-purpose Building, Brgy. New Magsaysay, Benito Soliven, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		√	Php1,860,559.26		√	PICE/Res.Auditor
18BF0016 (Re-Advertisement)	Construction of Multi-purpose Building, Brgy Libertad, San Mariano, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/19-22/2017	12/27/2017-15/2018					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php1,979,999.99		√	Php1,879,019.99		√	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	
				Pre-Proc Conference	Ads/Past of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
18BF0017 (Re-Advertisement)	Construction of Multi-purpose Building, Brgy. District 1, Benito Soliven, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/19/2017	12/19/2017	12/19-22/2017	12/27/2017-15/2018				not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php2,969,999.99		v	Php2,819,529.99		v	PICE/Res.Auditor
17BF0112 (Re-Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), New Magsaysay, Benito Soliven, Isabela		Public Bidding	11/24/2017	11/27-12/3/2017	12/4/2017	12/19/2017	12/19/2017	12/19-22/2017	12/27/2017-15/2018	1/5/2018			not yet started		DOH-CY 2017 HEFP Infrastructure Program	Php1,193,999.99		v	Php1,133,748.02		v	PICE/Res.Auditor
17BF0160	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Gamu Central School, Gamu, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018	not yet started		DepEd CY 2017 BEFF, Batch 13	Php2,648,437.22		v	Php2,512,877.33		v	PICE/Res.Auditor
17BF0161	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Villa Cacho Integrated School, Quinno, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018	not yet started		DepEd CY 2017 BEFF, Batch 13	Php2,724,562.90		v	Php2,583,328.69		v	PICE/Res.Auditor
17BF0162	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Maluno Integrated School-Main, Benito Soliven, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018	not yet started		DepEd CY 2017 BEFF, Batch 13	Php2,997,019.19		v	Php2,842,672.70		v	PICE/Res.Auditor
17BF0163	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, San Mariano National High School, San Mariano, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018	not yet started		DepEd CY 2017 BEFF, Batch 13	Php2,997,019.19		v	Php2,841,751.81		v	PICE/Res.Auditor
17BF0164	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017			not yet started		DepEd CY 2017 BEFF, Batch 13	Php3,749,592.84		v	Php3,552,392.50		v	PICE/Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of I AEB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
17BF0185	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached,Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017				not yet started		DepEd CY 2017 BEFF, Batch 13	Php3,749,592.84		v	Php3,552,392.50		v	PICE/Res.Auditor
17BF0186	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached,Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017				not yet started		DepEd CY 2017 BEFF, Batch 13	Php3,749,592.84		v	Php3,552,392.50		v	PICE/Res.Auditor
17BF0187	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached,Roxas National High School-San Antonio Extension, San Antonio, Roxas, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017				not yet started		DepEd CY 2017 BEFF, Batch 13	Php3,749,592.84		v	Php3,552,392.50		v	PICE/Res.Auditor
17BF0188	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached,Anao-Kiling Elementary School, Roxas, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 13	Php3,797,352.84		v	Php3,602,037.54		v	PICE/Res.Auditor
17BF0189	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached,Calocan Elementary School, Benito Soliven, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 13	Php4,302,920.44		v	Php4,087,081.95		v	PICE/Res.Auditor
17BF0190	Construction of Standard One-Storey Three Classroom School Building with Toilet Attached, Benito Soliven Central School, Benito Soliven, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/21-22/2017	12/27/2017	1/8/2017	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 13	Php4,302,920.44		v	Php4,081,166.31		v	PICE/Res.Auditor
18BF0050	Construction of Concrete Road, Brgy. Luchan, Benito Soliven, Isabela, Benito Soliven, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-1/5/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php2,970,000.00		v	Php2,818,516.01		v	PICE/Res.Auditor


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Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
18BF0051	Road Concreting of Brgy Sta Filomena- Bitabian-Palutan, Sta Filomena, San Mariano, Isabela, San Mariano, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-1/9/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php3,980,000.00		v	Php3,758,040.00		v	PICE/Res. Auditor
18BF0052	Concreting of Road, Brgys. Makindil- Pelutan, Benito Soliven, Isabela, Benito Soliven, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-1/9/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php4,950,000.00		v	Php4,697,550.00		v	PICE/Res. Auditor
18BF0053	Concreting of Road, Brgy Mallabo-Sia Filomena, San Mariano, Isabela, San Mariano, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-1/9/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php4,950,000.00		v	Php4,698,460.46		v	PICE/Res. Auditor
18BF0054	Construction of Concrete Road, Brgy. Holy Friday-Clango, Mallig, Isabela, Mallig, Isabela		Public Bidding	11/27/2017	11/30-12/6/2017	12/7/2017	12/19/2017	12/19/2017	12/20-22/2017	12/27-1/9/2018					not yet started		DPWH FY 2018 Infrastructure Program	Php9,900,000.00		v	Php8,403,146.57		v	PICE/Res. Auditor
17BF0191	Completion of CY2014-2016 School Building at San Manuel, Malalinta NHS, 25TY, 4CL, Malalinta, San Manuel, Isabela		Public Bidding	12/5/2017	12/6-12/2017	12/13/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017				not yet started		FY 2017 RA 10924 Regular 2017 Current, SR2017-06- 012586	Php367,232.89		v	Php367,232.89		v	PICE/Res. Auditor
17BF0168 (Re- Advertisement)	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Udaao Elementary School, San Mariano, Isabela		Public Bidding	12/5/2017	12/6-12/2017	12/13/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	1/8/2017	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,802,662.19		v	Php2,657,458.42		v	PICE/Res. Auditor
17BF0165 (Re- Advertisement)	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Bitabian Elementary School, San Mariano, Isabela		Public Bidding	12/5/2017	12/6-12/2017	12/13/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017	12/27/2017	1/8/2017	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,802,662.19		v	Php2,657,140.48		v	PICE/Res. Auditor

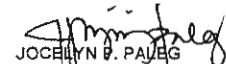
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
18BF_022 (Re-Advertisement)	Construction of Multi-purpose Building, Brgy. Palatiao, Nagurian, Isabela		Public Bidding	12/1/2017	12/6-12/20/2017	12/13/2017	12/20/2017	12/20/2017	12/21-22/2018	12/27/2017-1/5/2018					not yet started		Local Infra. Program (LIP) FY 2018 DPWH Infrastructure Program	Php4,454,966.99		✓	Php4,231,900.68		✓	PICE/Res Auditor
18BF0023 (Re-Advertisement)	Construction of Concrete Road, Brgy Samonte, Quezon, Isabela, Quezon, Isabela		Public Bidding	12/5/2017	12/6-12/2017	12/13/2017	12/20/2017	12/20/2017	12/21-22/2018	12/27/2017-1/5/2018					not yet started		DPWH FY 2018 Local Program	Php2,475,000.00		✓	Php2,347,547.85		✓	PICE/Res Auditor
18BF0024 (Re-Advertisement)	Construction of Barangay Road, Brgy. Linglingay Gamu Rural School, Gamu, Isabela, Gamu, Isabela		Public Bidding	12/5/2017	12/6-12/2017	12/13/2017	12/20/2017	12/20/2017	12/21-22/2018	12/27/2017-1/5/2018					not yet started		DPWH FY 2018 Local Program	Php2,970,000.00		✓	Php2,821,207.20		✓	PICE/Res Auditor
17BF0116 (Re-Advertisement)	Construction of Barangay Health Station (BHS) (Small Model), Divisoria, Aurora, Isabela		Public Bidding	12/1/2017	12/6-14/2017	12/15/2017	12/22/2017	12/22/2017	12/27/2017	12/29-29/2017	1/9/2018				not yet started		DPWH FY 2018 Local Program	Php1,193,999.99		✓	Php1,131,814.64		✓	PICE/Res Auditor
17BF0170 (Re-Advertisement)	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Disusuan Elementary School, San Mariano, Isabela		Public Bidding	12/1/2017	12/6-14/2017	12/15/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/27/2017	1/8/2018	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,716,701.22		✓	Php2,575,857.03		✓	PICE/Res Auditor
17BF0174 (Re-Advertisement)	Construction of Standard One-Storey Two Classroom School Building with Toilet Attached, Burgos Central School, Burgos, Isabela		Public Bidding	12/1/2017	12/6-14/2017	12/15/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/27/2017	1/8/2018	1/11/2018		not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,897,518.18		✓	Php2,748,278.17		✓	PICE/Res Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Cust	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
17JF0115 (Re-advertisement)	Construction of 2-board One-Storey Two Classrooms School Building with Toilet Attached, Dibuluan Elementary School, San Mariano, Isabela		Public Bidding	12/14/2017	12/8-14/2017	12/15/2017	12/15/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/27/2017	1/2/2018	1/1/2018	not yet started		DepEd CY 2017 BEFF, Batch 10	Php2,751,471.63		v	Php2,751,238.27		v	PICE/Res Auditor
17BF0112	Completion of CY2014-2016 School Building at Sandiat NHS 25TY 4CL, Sandiat, San Manuel, Isabela		Public Bidding	12/1/2017	12/8-14/2017	12/15/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/27/2017	1/8/2018	1/1/2018	not yet started		FY 2017 RA 10924 Regular 2017 Current	Php145,812.45		v	Php145,812.45		v	PICE/Res Auditor

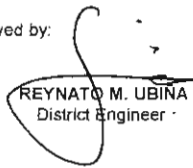
Prepared by:


DANILO R. RAFANAN
 Engineer III
 Head BAC Secretariat

Submitted By:


JOCELYN P. PALEG
 Assistant District Engineer
 BAC Chairman

Approved by:


REYNATO M. UBINA
 District Engineer

**Procurement Monitoring Report
as of December 29, 2017
Goods**

DPWH-Isabela Second District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	
2017-05-0040-Proc/PO	Purchase of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads on Various Road Sections, within the District for 2nd Quarter CY 2017, within the District	Maintenance Section	Public Bidding		May 23-26, 2017		May 26, 2017	May 26, 2017	May 26, 2017	May 26, 2017	May 29, 2017	June 1, 2017		June 2, 2017	June 30, 2017	June 30, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	455,000.00	/		443,975.00	/		Res.Auditor
2017-06-0041-Proc/PO	Purchase & Delivery of ReflectORIZED Thermoplastic Pavement Marking to be used on Edge Line, Center Line, Ped. Lane & Barrier Line within the District (Materials Only)	Maintenance Section	Public Bidding		May 23-26, 2017		May 26, 2017	May 26, 2017	May 26, 2017	May 26, 2017	May 26, 2017	June 1, 2017		June 2, 2017	June 30, 2017	June 30, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	669,998.44	/		653,960.00	/		Res.Auditor
2017-06-0044-Proc/PO	Purchase of Various Office Supplies For use in Planning and Design Section 1st Quarter, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		May 26-29, 2017		May 29, 2017	May 29, 2017	May 29, 2017	May 29, 2017	May 30, 2017	June 1, 2017		June 2, 2017	June 30, 2017	June 30, 2017	RA 10924 SR 2017-02-004776	452,147.00	/		449,853.00	/		Res.Auditor
2017-06-0046-Proc/PO	Purchase and Delivery of High Pressure Cement Autoclave, Curacem, Cement Curing Cabinet and other Laboratory Equipment for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		April 26-May 2, 2017	May 3, 2017	May 15, 2017	May 15, 2017	May 15, 2017	May 15, 2017	May 16, 2017	June 2, 2017	June 5, 2017	June 7, 2017	July 4, 2017	July 4, 2017	GAA 2017 RA 10924	1,472,366.40	/		1,469,390.00	/		Res.Auditor
2017-06-0047-Proc/PO	Purchase and delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		June 5-8, 2018		June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017	June 9, 2017	June 13, 2017		June 20, 2017	July 12, 2017	July 12, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	288,980.00	/		273,575.00	/		Res.Auditor
2017-06-0048-Proc/PO	Purchase and Delivery of Mobile Devices (Smartphone) for Geotagging of Existing Flood Control Structures, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		June 13-16, 2017		June 16, 2017	June 16, 2017	June 16, 2017	June 16, 2017	June 19, 2017	June 21, 2017		June 22, 2017	July 20, 2017	July 20, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	192,000.00	/		191,200.00	/		Res.Auditor
2017-06-0049-Proc/PO	Purchase and Delivery of Paint Materials for Repair/Maintenance (Repainting) of Various Bridges (Concrete Portion) along National Roads within the District (Materials Only)	Maintenance Section	Public Bidding		June 13-16, 2017		June 16, 2017	June 16, 2017	June 16, 2017	June 16, 2017	June 19, 2017	June 21, 2017		June 22, 2017	July 20, 2017	July 20, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	979,490.57	/		929,320.00	/		Res.Auditor
2017-06-0050-Proc/PO	Purchase of Spare Parts for Brush Cutter and Chainsaw use for various Maintenance Activities along Road Networks of DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		June 13-16, 2017		June 16, 2017	June 16, 2017	June 16, 2017	June 16, 2017	June 19, 2017	June 21, 2017		June 22, 2017	July 20, 2017	July 20, 2017	FY2017 RA 10924 Reg. 2017 Current SR2017-02-004522	168,345.00	/		160,125.00	/		Res.Auditor
2017-07-0055-Proc/PO	Supply and Delivery of Kneading Machine with applicator use for Pavement Marking of National Roads within the District, DPWH-ISDEO-Roxas, Isabela	Construction Section	Public Bidding		June 22-28, 2017	June 29, 2017	July 10, 2017	July 10, 2017	July 10, 2017	July 10, 2017	July 11, 2017	July 14, 2017	August 17, 2017	Oct. 5, 2017	August 15, 2017	August 15, 2017	GAA 2017 RA 10924	1,598,650.00	/		1,517,118.85	/		Res.Auditor
2017-07-0056-Proc/PO	Purchase and Delivery of ISO Data File Folder and Data File Box for use in DPWH-ISDEO Offices, DPWH-ISDEO, Roxas, Isabela	Admin. Sec., Const. Sec., Maint. Sec., Finance Sec., QAS, PDS, Proc. Unit	Public Bidding		July 17-20, 2017		July 20, 2017	July 20, 2017	July 20, 2017	July 20, 2017	July 21, 2017	July 24, 2017		July 31, 2017	August 24, 2017	August 24, 2017	FY 2017 RA 10924 REG. 2017 CURRENT EAO FUND	238,000.00	/		228,500.00	/		Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conferencia	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MCOE	CO	Total	MCOE		CO
2017-08-0062-Proc/PO	Purchase and Delivery of DSLR Camera for conduct of Bridge Management Systems (BMS) Inventory and Condition Assessment Survey within the District DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		August 4-7, 2017		August 7, 2017	August 7, 2017	August 7, 2017	August 8, 2017	August 9, 2017		August 11, 2017	September 7, 2017	September 7, 2017	FY-2016 RA 10717 EXT. REG. 2016 CONTINUING SR2016-.7-009870-EXT.	Php67,800.00		/	Php67,000.00		/	Res.Auditor
2017-08-0065-Proc/PO	PURCHASE/DELIVERY OF TWO (2) SET OF HEMISPHERE S321 GN55 SURVEY, 372 CHANNELS FOR USE OF PLANNING AND DESIGN SECTION, DPWH- ISDEO, ROXAS, ISABELA	Planning and Design Section	Public Bidding				August 14, 2017	August 14, 2017	August 14, 2017	August 14, 2017	August 15, 2017	August 17, 2017	August 18, 2017	September 27, 2017	September 27, 2017	SR2017-02-004776 PDE FY-2017	Php1,650,000.00		/	Php1,600,000.00		/	Res.Auditor
2017-08-0065-Proc/PO	Purchase & Delivery of Three (3) Unit Intel Core i7 - (6th Generation Quad Core, 3.40GHz, 8MB cache) 64bit Computer Desktop for use in the Design of Roads, Bridges, Flood Control Structures and Other Public Works of this District DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		August 11-14, 2017		August 14, 2017	August 14, 2017	August 14, 2017	August 15, 2017	August 22, 2017		August 25, 2017	September 15, 2017	September 15, 2017	FY-2017 RA10924 REG. 2017 CURRENT SR2017-02-004776	Php356,670.00		/	Php353,400.00		/	Res.Auditor
2017-08-0067-Proc/PO	Purchase & Delivery of One (1) Unit Intel Core i7 - (6th Generation Quad Core, 3.40GHz, 8MB cache) 64bit Computer Desktop for use in the Design of Roads and other related works in Multi Year Programming System of this District, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		August 11-14, 2017		August 14, 2017	August 14, 2017	August 14, 2017	August 15, 2017	August 22, 2017		August 25, 2017	September 15, 2017	September 15, 2017	FY2017 RA10924 REG. 2017 CURRENT SR2017-04-008160	Php118,890.00		/	Php117,800.00		/	Res.Auditor
2017-08-0068-Proc/PO	Purchase & Delivery of Additional Office Supplies for use of Planning & Design Section Personnel for RBIA report, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		August 11-14, 2017		August 14, 2017	August 14, 2017	August 14, 2017	August 15, 2017	August 22, 2017		August 25, 2017	September 15, 2017	September 15, 2017	FY2016 RA10717 EXT. REG. 2016 CON. SR2016-03-002981-EXT	Php123,862.00		/	Php123,632.00		/	Res.Auditor
2017-08-0069-Proc/PO	Purchase & Delivery of Additional Office Supplies for use of Planning & Design Section Personnel for BMS report, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		August 11-14, 2017		August 14, 2017	August 14, 2017	August 14, 2017	August 15, 2017	August 22, 2017		August 25, 2017	September 15, 2017	September 15, 2017	FY2016 RA10717 EXT. REG. 2016 CON. 2016-07-009870	Php146,105.50		/	Php145,345.50		/	Res.Auditor
2017-08-0073-Proc/PO	Purchase and Delivery of Emulsified Asphalt (SS-1) for use in the Repair/Maintenance of National Roads and Bridges, DPWH-ISDEO, Roxas, Isabela (for Third Quarter CY-2017)	Maintenance Section	Public Bidding		August 22-25, 2017		August 25, 2017	August 25, 2017	August 25, 2017	August 28, 2017	August 30, 2017		August 31, 2017	September 27, 2017	September 27, 2017	FY2017 RA10924 REG 2017 CURRENT SR2017-02-004522	Php945,000.00	/		Php944,300.00	/		Res.Auditor
2017-09-0074-Proc/PO	Construction/Improvement of DE's Quarter (Lanal) - Materials Only, DPWH-ISDEO, San Antonio, Roxas, Isabela	Construction section	Public Bidding		August 22-25, 2017		August 25, 2017	August 25, 2017	August 25, 2017	August 28, 2017	August 30, 2017		August 31, 2017	September 27, 2017	September 27, 2017	FY2016 RA 10717 EXT. REG 2016 CON. EAO FUND	Php112,431.35		/	Php49,210.00		/	Res.Auditor
2017-09-0075-Proc/PO	Construction/Improvement of DPWH-Main Steel Gate & Perimeter Fence Repainting (Materials Only) DPWH-ISDEO, Roxas, Isabela	Construction section	Public Bidding		August 18-21, 2017		August 21, 2017	August 21, 2017	August 21, 2017	August 21, 2017	September 23, 2017		September 24, 2017	October 4, 2017	October 4, 2017	FY201610717 EXT. REG. 2016 CON. SARO RA10717- ISBL2-EAO-EXT.	Php34,046.16		/	Php332,746.29		/	Res.Auditor
2017-09-0078-Proc/PO	Repainting of Barucob Steel Bridge, (Upper & Lower Portion) along STR, K0396+517.50, Barucob, Quezon, Isabela (materials only)	Maintenance Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 7, 2017	September 12, 2017		September 18, 2017	October 17, 2017	October 17, 2017	FY2017 RA10924 REG. 2017 CURRENT	Php220,200.00	/		Php214,634.00	/		Res.Auditor
2017-09-0080-Proc/PO	Purchase & Delivery of Mobile Devices (Smartphone) for Geotagging in the Conduct of Annual Inventory Validation and data Collection of Road Slope Failures on National Road under Road Slope Management (RSM) and Highway Design of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 7, 2017	September 13, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2016 RA 10717 EXT. REG 2016 CON. SR2017-02-004884	Php96,000.00		/	Php84,980.00		/	Res.Auditor

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
2017-09-0082-Proc/PO	Purchase and Delivery of four (4) unit Mobile Devices (Smartphone) for Geotagging of Buildings and other Public Works Structures within the District, DPWH-ISDEO, Roxas, Isabela-Planning & Design Section	Planning and Design Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 7, 2017	September 13, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2017 RA10924 REG. 2017 CURRENT SR2017-02-004776	Php192,000.00	/		Php169,960.00	/		Res.Auditor	
2017-09-0083-Proc/PO	Purchase and Delivery of three (3) unit Laptop Computer for Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 13, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2017 RA10924 REG 2017 CURRENT SR2017-02-004522	Php229,500.00	/		Php223,500.00	/		Res.Auditor		
2017-09-0084-Proc/PO	Purchase and Delivery of one (1) set Desktop Computer for Maintenance Section,DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 19, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2017 RA10924 REG 2017 CURRENT SR2017-02-004522	Php70,000.00	/		Php65,700.00	/		Res.Auditor		
2017-09-0085-Proc/PO	Purchase of Three (3) Units Intel Core i7 Laptop, Genuine CD of MS Windows 10 Professional 64 bit Multi-Language and Genuine CD of MS Office 2016 Business 64bit for use in PCMA Updating, DPWH-ISDEO-Construction Section	Construction Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 19, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2017 RA 10924 REG 2017 CRRENT EAO FUND	Php229,500.00	/		Php188,400.00	/		Res.Auditor		
2017-09-0086-Proc/PO	Purchase of Intel Core i5 desktop Computer, Genuine CD MS Windows 10 Professional 64bit Multi-Language and Genuine CD MS Office 2016 Business 64bit, DPWH-ISDEO, Roxas, Isabela-Construction Section	Construction Section	Public Bidding		September 4-7, 2017		September 7, 2017	September 7, 2017	September 7, 2017	September 13, 2017		September 22, 2017	October 17, 2017	October 17, 2017	FY2017 RA 10924 REG 2017 CRRENT EAO FUND	Php70,000.00	/		Php67,500.00	/		Res.Auditor		
2017-09-0087-Proc/PO	Purchase of Office Furniture Table for DPWH- Personnel DPWH-ISDEO, San Antonio, Roxas, Isabela	Admin. Sec, Const. Sec, Maint. Sec, Finance Sec., QAS, PDS, Proc. Unit	Public Bidding		September 12-15, 2017		September 15, 2017	September 15, 2017	September 15, 2017	September 18, 2017		September 25, 2017	October 3, 2017	October 23, 2017	October 23, 2017	FY2016 RA 10717 EXT. REG 2016 CDN. SR2016-03-002807-EXT. EAO FUND	Php942,782.50	/		Php941,805.00	/		Res.Auditor	
2017-09-0088-Proc/PO	Additional Purchase and Delivery of Paint Materials for Repair/Maintenance (Repainting) of various Bridges (Concrete Portion) along National Roads, Within the District (materials only)	Maintenance Section	Public Bidding		September 12-15, 2017		September 15, 2017	September 15, 2017	September 15, 2017	September 18, 2017		September 25, 2017	October 1, 2017	October 23, 2017	October 23, 2017	FY2017 RA 10924 REG. 2017 CURRENT	Php110,905.00	/		Php108,825.00	/		Res.Auditor	
2017-10-0095-Proc/PO	Purchase and Installation of wall partition with table for Administrative, Finance, Cashier,Supply, Planning & Design, Quality, Construction, Maintenance Section, Procurement Unit and DE Conference.	Admin. Sec, Const. Sec, Maint. Sec, Finance Sec., QAS, PDS, Proc. Unit	Public Bidding		September 1-20, 2017	September 8, 2017	September 20, 2017	September 20, 2017	September 20, 2017	September 20, 2017	September 28, 2017		October 4, 2017	October 5, 2017	October 31, 2017	October 31, 2017	FY 2017 RA 10924 REG 2017 CURRENT EAO FUND	Php1,898,952.00	/		Php1,895,391.00	/		Res.Auditor
2017-10-0096-Proc/PO	Purchase and Delivery of Electrical Lines and Fixtures for Maintenance Section Building, DPWH-ISDEO, Roxas, Isabela (MATERIALS ONLY)	Maintenance Section	Public Bidding		September 26-29, 2017		September 29, 2017	September 29, 2017	September 29, 2017	September 29, 2017	October 3, 2017		October 3, 2017	October 31, 2017	October 31, 2017	FY 2017 10924 REG 2017 CURRENT EAO FUND	Php104,460.00	/		Php83,746.00	/		Res.Auditor	
2017-10-0097-Proc/PO	Purchase and Delivery of Airconditioning units for Maintenance Section Building, DPWH-ISDEO, Roxas, Isabela (Materials Only)	Maintenance Section	Public Bidding		September 26-29, 2017		September 29, 2017	September 29, 2017	September 29, 2017	September 29, 2017	October 3, 2017		October 3, 2017	October 31, 2017	October 31, 2017	FY 2017 RA 10924 REG 2017 CURRENT EAO FUND	Php150,000.00	/		Php122,094.00	/		Res.Auditor	
2017-10-0098-Proc/PO	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads for Third Quarter CY 2017, within the District	Maintenance Section	Public Bidding		September 26-29, 2017		September 29, 2017	September 29, 2017	September 29, 2017	September 29, 2017	October 3, 2017		October 3, 2017	October 31, 2017	October 31, 2017	FY 2017 RA 10942 REG. 2017 CURRENT SR2017-02-004522	Php90,000.00	/		Php876,000.00	/		Res.Auditor	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
2017-10-0099-Proc/PO	Purchase of Intel Core i7 Laptop, Genuine CD of MS Windows 10 Professional 64 bit Multi Language and Genuine CD Office 2016 Business 64bit for use in PCMA Updating, DPWH-ISDEO, Roxas, Isabela-Construction Section	Construction Section	Public Bidding		September 26-29, 2017		September 29, 2017	September 29, 2017	September 29, 2017	September 29, 2017	October 12, 2017		October 18, 2017	November 6, 2017	November 6, 2017	FY 2017 RA 10924 REG 2017 CURRENT EAO FUND	Php76,500.00		/	Php74,500.00		/	Res.Auditor
2017-10-0100-Proc/PO	Purchase and Delivery of various materials for use of Planning & Design Section Personnel in conducting Road Condition Assessment Survey (RoCond) under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 12, 2017		October 18, 2017	November 8, 2017	November 8, 2017	FY 2017 RA 10924 REG 2017 CURRENT SR2017-02-004993	Php308,291.00		/	Php304,761.00		/	Res.Auditor
2017-10-0102-Proc/PO	Purchase and Delivery of Materials for use of Planning & Design Section Personnel in conducting Road Survey under RBIA, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 25, 2017		October 26, 2017	November 8, 2017	November 8, 2017	FY2017 RA 10717 EXT. REG. 2016 CON. SR2016-03-002981-EXT.	Php75,650.00		/	Php74,600.00		/	Res.Auditor
2017-10-0104-Proc/PO	Purchase and Delivery of Two (2) Unit- Desktop Computer for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 25, 2017		October 26, 2017	November 8, 2017	November 8, 2017	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php130,000.00		/	Php123,400.00		/	Res.Auditor
2017-10-0105-Proc/PO	Purchase and Delivery of Two (2) Unit Laptop Computer for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 10, 2017		November 3, 2017	November 8, 2017	November 8, 2017	FY2017 RA 10924 REG. 2017 CURRENT EAO FUND	Php140,000.00		/	Php131,800.00		/	Res.Auditor
2017-10-0106-Proc/PO	Purchase and Delivery of Plotter Printer with Blue Printing for use of Planning and Design personnel in the production of Road Plan, Bridges, Buildings and Flood Control projects of this District, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 13, 2017		November 17, 2017	November 8, 2017	November 8, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004776	Php898,000.00		/	Php895,000.00		/	Res.Auditor
2017-10-0107-Proc/PO	Purchase and delivery of Reflectorized Stickers and Caution Tapes (Materials Only) for Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		October 3-6, 2017		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 23, 2017		November 3, 2017	November 20, 2017	November 20, 2017	FY2017 RA 10924 REG 2017 CURRENT SR 2017-02-004522	Php169,500.00		/	Php166,350.00		/	Res.Auditor
2017-11-0109-Proc/PO	Purchase and Delivery of Printer for use at Finance Section, DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela	Finance Section	Public Bidding		October 13-16, 2017		October 16, 2017	October 16, 2017	October 16, 2017	October 16, 2017	November 15, 2017		November 17, 2017	December 1, 2017	December 1, 2017	FY2016 RA 10717 EXT. REG 2016 CONT. SARO-RA-10717-ISBL2-EAO-EXT EAO FUND	Php70,000.00		/	Php68,000.00		/	Res.Auditor
2017-11-0111-Proc/PO	Purchase & Delivery of Materials for the Repainting of KM Posts in all Road Sections, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		October 13-16, 2017		October 16, 2017	October 16, 2017	October 16, 2017	October 16, 2017	November 15, 2017		November 17, 2017	December 1, 2017	December 1, 2017	FY2017 RA 1024 REG 2017 CURRENT SR2017-02-004522	Php98,945.00		/	Php97,460.00		/	Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
					Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
2017-11-0112-Proc/PO	Repair of Service Vehicle Mitsubishi L200 with DPWH No. H1-5622/022409, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		October 13-16, 2017		October 16, 2017	October 16, 2017	October 16, 2017	October 16, 2017	November 3, 2017		November 17, 2017	December 1, 2017	December 1, 2017	FY2016 RA 10717 EXT REG 2016 CONT EAO FUND	Php81,700.00		/	Php79,891.50		/	Res.Auditor
2017-11-0114-Proc/PO	Purchased of Airconditioning System & LED TV for DPWH - Offices, DPWH-ISDEO, Roxas, Isabela	Construction Section	Public Bidding		October 20-23, 2017		October 23, 2017	October 23, 2017	October 23, 2017	October 23, 2017	October 3, 2017		November 13, 2017	December 1, 2017	December 1, 2017	FY 2017 RA 10924 REG 2017 EAO FUND	Php225,756.00		/	Php225,134.00		/	Res.Auditor
2017-11-0115-Proc/PO	Purchase and Installation of Venetian Blinds for New Maintenance Section Building, DPWH-ISDEO, Roxas, Isabela Note: Color-Woodlook (W2015)	Maintenance Section	Public Bidding		November 3-6, 2017		November 6, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 15, 2017		November 24, 2017	December 12, 2017	December 12, 2017	FY 2017 RA 10924 REG 2017 EAO FUND	Php170,455.50		/	Php165,442.20		/	Res.Auditor
2017-11-0116-Proc/PO	Purchase & Delivery of Painting Materials use for Repainting of Center Line, Edge Line, Barrier Line & Pedestrian Lane along National Roads, within the District.	Maintenance Section	Public Bidding		November 3-6, 2017		November 6, 2017	November 6, 2017	November 6, 2017	November 6, 2017	November 15, 2017		November 24, 2017	December 12, 2017	December 12, 2017	FY2017 RA10924 REG 2017 CURRENT SR2017-02-004522	Php53,165.00		/	Php52,395.00		/	Res.Auditor
2017-11-0128-Proc/PO	Purchase & Delivery of Two (2) Unit Intel Core i7 -(6th Generation Quad Core, 3.40GHz, 8MB cache) 64bit Computer Desktop, DPWH-ISDEO-Planning and Design Section	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 7, 2017	December 28, 2017	December 28, 2017	FY 2017 RA 10924 REG 2017 CURRENT SR2017-04-008322	Php237,780.00		/	Php232,000.00		/	Res.Auditor
2017-11-0129-Proc/PO	Purchase & Delivery of Two (2) Unit Intel Core i7 - (6th Generation Quad Core, 3.40GHz, 8MB cache) 64bit Computer Desktop, DPWH-ISDEO-Planning and Design Section, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 7, 2017	December 28, 2017	December 28, 2017	FY 2017 RA 10924 REG 2017 CURRENT SR2017-02-004776	Php237,780.00		/	Php232,000.00		/	Res.Auditor
2017-11-0130-Proc/PO	Purchase of Two (2) Units: 4-colour A3 Tank-Type Network Printer for use in the Construction Section of this Office, DPWH-ISDEO, Roxas, Isabela	Construction Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 7, 2017	December 28, 2017	December 28, 2017	SR2016-03-002807-EXT EAO FUND	Php99,000.00		/	Php94,380.00		/	Res.Auditor
2017-11-0131-Proc/PO	Purchase of Intel Core i5 desktop Computer, Genuine CD MS Windows 10 Professional 64bit Multi-Language and Genuine CD MS Office 2016 Business 64bit, DPWH-ISDEO, Roxas, Isabela-Procurement unit	Procurement Unit	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 7, 2017	December 28, 2017	December 28, 2017	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php140,000.00		/	Php131,400.00		/	Res.Auditor
2017-11-0132-Proc/PO	Purchase & Delivery of Mobile Devices (Smartphone) for Geotagging of Projects, DPWH-ISDEO, Roxas, Isabela-Construction Section	Construction Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	December 28, 2017	December 28, 2017	SR2016-03-002807-EXT EAO FUND	Php432,000.00		/	Php368,910.00		/	Res.Auditor
2017-11-0133-Proc/PO	Purchase and delivery of Intel Core i7-7th Gen (Dual Core, 3.10 GHz, 4MB cache) 64 bit Laptop for use of Planning and Design Section in the Design of Roads, Bridges, Buildings, Flood Control Projects and Various Related reports. DPWH-ISDEO-Planning and Design Section, DPWH-	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	December 28, 2017	December 28, 2017	FY2017 RA 1094 REG 2017 CURRENT SR2017-02-004776	Php150,000.00		/	Php145,600.00		/	Res.Auditor
2017-11-0134-Proc/PO	Purchase & Delivery of STAAD Pro Perpetual License with all Design Codes (Including STAAD US Design Code) and two (2) days onsite Training for use at Planning and Design Section in the Design of Buildings, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	December 13, 2017	December 13, 2017	FY 2017 RA 10924 REG 2017 CURRENT SR 217-02-004776	Php413,640.00		/	Php413,600.00		/	Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	
2017-11-0135-Proc/PO	Fabrication of Trailer Bed for the Kneading Machine and Motors/decar (Kulong-kulong) for Kawasaki Motorcycle (Materials Only), DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	December 28, 2017	December 28, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php131,642.00	/		Php128,010.00	/		Res.Auditor
2017-11-0136-Proc/PO	Purchase of Plant Mix Materials for the Repair/Maintenance of National Roads on various Road Sections, within the District for 3rd Quarter CY 2017	Maintenance Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 4, 2017	December 28, 2017	December 28, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php650,000.00	/		Php634,250.00	/		Res.Auditor
2017-11-0138-Proc/PO	Purchase and Delivery of Two (2) Unit: Four Colour A3 Tank Type Network Printer for use in the Planning and Design Section, In the production of plans, Program of Work and Various Related Reports DPWH-ISDEO, Roxas,Isabela	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 6, 2017	December 28, 2017	December 28, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004776	Php96,000.00	/		Php90,000.00	/		Res.Auditor
2017-11-0139-Proc/PO	Purchase & Delivery of Intel Core i7-7th Generation (Dual Core, 3.10 GHZ, 4 MB cache) 64 bit Laptop for use of IT Unit and BAC Secretariat, DPWH-ISDEO, Roxas, Isabela	IT Unit/Admin Sec.	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 1, 2017		December 8, 2017	December 28, 2017	December 28, 2017	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php150,000.00	/		Php143,980.00	/		Res.Auditor
2017-11-0143-Proc/PO	Purchase and Delivery of Additional materials for use of DPWH-ISDEO personnel in the conduct of Annual Gender and Development Field Survey, DPWH-ISDEO Roxas, Isabela	Planning and Design Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	December 28, 2017	December 28, 2017	FY 2016 RA 10717 EXT REG 2016 CONT SR2016-03-005163-EXT	Php93,500.00	/		Php90,200.00	/		Res.Auditor
2017-11-0144-Proc/PO	Construction of Welcome Marker and Improvement of DPWH-Mural Wall, DPWH-ISDEO, Roxas, Isabela (materials only)	Construction Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 29, 2017		December 6, 2017	January 29, 2018	January 29, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php50,410.50	/		Php49,946.25	/		Res.Auditor
2017-12-0147-Proc/PO	Purchase of Tires and Tools for Service Vehicles DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		November 14-17, 2017		November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	November 17, 2017	December 13, 2017		December 14, 2017	January 9, 2018	January 9, 2018	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php98,458.00	/		Php88,180.00	/		Res.Auditor
2017-12-0148-Proc/PO	Purchase and Delivery of Two (2) Sets Desktop Computer for use of Supply Unit, Administrative Section, DPWH-ISDEO, Roxas, Isabela	Supply Unit, Administrative Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 11, 2017		December 15, 2017	January 10, 2018	January 10, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php140,000.00	/		Php135,400.00	/		Res.Auditor
2017-12-0149-Proc/PO	Purchase and Delivery of Two (2) Unit Laptop Computer for use of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 11, 2017		December 15, 2017	January 2, 2018	January 2, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php150,000.00	/		Php143,600.00	/		Res.Auditor
2017-12-0150-Proc/PO	Purchase and Delivery of One (1) Set Desktop Computer for use of Supply Unit, Administrative Section, DPWH-ISDEO, Roxas, Isabela	Supply Unit, Administrative Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 11, 2017		December 15, 2017	January 10, 2018	January 10, 2018	FY 2017 RA 10924 REG 2017 CURRENT SR 2017-02-004778	Php70,000.00	/		Php67,600.00	/		Res.Auditor
2017-12-0152-Proc/PO	Repair of Mitsubishi Road Grader with DPWH No. N1-2051, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 13, 2017		December 14, 2017	January 11, 2017	January 11, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php157,300.00	/		Php148,000.00	/		Res.Auditor
2017-12-0155-Proc/PO	Purchase and Delivery of Hot Blown Asphalt for use in the Repair/Maintenance of National Roads within the District	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017		January 11, 2017	January 11, 2017	January 11, 2017	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php420,000.00	/		Php417,000.00	/		Res.Auditor


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
2017-12-0156-Proc/PO	Purchase of Plant Mix Bituminous Materials for the Repair/Maintenance of National Roads, on Various Road Sections within the District for the 4th Quarter CY 2017	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 13, 2017		December 14, 2017	January 11, 2018	January 11, 2018	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php403,000.00	/		Php393,235.00	/		Res.Auditor
2017-12-0157-Proc/PO	Purchase and Delivery of Painting Materials use for Repainting of Guardrails along Naguilian San Mariano Road (K0384+000-K0410+000) MATERIALS ONLY	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 13, 2017		December 14, 2017	January 11, 2018	January 11, 2018	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php569,085.00	/		Php552,155.00	/		Res.Auditor
2017-12-0158-Proc/PO	Purchase and Delivery of materials for the Repainting of Guardrails along Gamu Roxas Road (K0391+(-100)-K0409+000) Gamu/Burgos/Roxas, Isabela MATERIALS ONLY	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 13, 2017		December 14, 2017	January 11, 2018	January 11, 2018	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php575,995.00	/		Php558,860.00	/		Res.Auditor
2017-12-0162-Proc/PO	Purchase and Delivery of One (1) Set Desktop Computer for Maintenance Section, DPWH-ISDECO, Roxas, Isabela	Maintenance Section	Public Bidding		December 5-8, 2017		December 8, 2017	December 8, 2017	December 8, 2017	December 8, 2017	December 13, 2017		December 14, 2017	January 10, 2018	January 10, 2018	FY2017 RA 10924 REG 2017 CURRENT SR2017-02-004522	Php70,000.00	/		Php63,500.00	/		Res.Auditor
2017-12-0163-Proc/PO	Purchase and Delivery of One (1) unit Survey Grade Mapping Drone for use of Planning and Design Section, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Public Bidding		November 17-December 6, 2017	November 24, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 7, 2017	December 13, 2017	December 19, 2017	December 20, 2017	December 27, 2017	December 27, 2017	FY 2017 RA10924 REG. 2017 CURRENT SR2017-02-004776	Php1,050,000.00	/		Php1,045,000.00	/		Res.Auditor
2017-12-0165-Proc/PO	Purchase & Delivery of Two (2) units Desktop for use at Finance Section, DPWH-ISDECO, Roxas, Isabela	Finance Section	Public Bidding		December 12-15, 2017		December 15, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18, 2017		December 20, 2017	January 16, 2017	January 16, 2017	FY2017 RA 10924 REG CURRENT EAO FUND	Php140,000.00	/		Php134,600.00	/		Res.Auditor
2017-12-0166-Proc/PO	Purchase and delivery of Laptop for use at Finance Section, DPWH-ISDECO, Roxas, Isabela	Finance Section	Public Bidding		December 12-15, 2017		December 15, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18, 2017		December 20, 2017	January 16, 2018	January 16, 2018	FY2017 RA 10924 REG CURRENT EAO FUND	Php60,000.00	/		Php58,500.00	/		Res.Auditor
2017-12-0169-Proc/PO	Purchase of Additional Furniture Table for DPWH Personnel, DPWH-ISDECO, Roxas, Isabela		Public Bidding		December 12-15, 2017		December 15, 2017	December 15, 2017	December 15, 2017	December 15, 2017	December 18, 2017		December 20, 2017	January 16, 2018	January 16, 2018	FY 2017 RA 10924 REG 2017 CURRENT EAO FUND	Php191,000.00	/		Php190,750.00	/		Res.Auditor
2017-12-0182-Proc/PO	Purchase of Office Equipment to be used at DPWH-Quarters, DPWH-ISDECO, Roxas, Isabela	DPWH Quartes	Public Bidding		December 15-20, 2017		December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		December 22, 2017	January 3, 2018	January 3, 2018	FY2017-RA 10924 REG 2017 CURRENT SR2017-02-002291 EAO FUND	Php139,122.08	/		Php135,748.43	/		Res.Auditor
2017-12-0183-Proc/PO	Purchase of Other Property and Plan Equipment to be used at DPWH-Quarters, DPWH-ISDECO, Roxas, Isabela	DPWH Quartes	Public Bidding		December 15-20, 2017		December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		December 22, 2017	January 3, 2018	January 3, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php202,464.34	/		Php197,591.40	/		Res.Auditor
2017-12-0184-Proc/PO	Purchase of Furnitures and Fixtures to be used at DPWH-Quarters, DPWH-ISDECO, Roxas, Isabela	DPWH Quartes	Public Bidding		December 15-20, 2017		December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		December 22, 2017	January 3, 2018	January 3, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php408,353.90	/		Php401,946.36	/		Res.Auditor

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
2017-12-0189-Proc/PO	Repair/Improvement of Administrative Office DPWH-ISDEO, San Antonio, Roxas, Isabela (Materials Only)	Administrative Section	Public Bidding		December 15-20, 2017		December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017	December 20, 2017		December 22, 2017	January 26, 2018	January 26, 2018	RA 10924 SR2017-03-005664	Php53,482.50		/	Php53,265.01		/	Res.Auditor
2017-12-0198-Proc/PO	Purchase & Delivery of Ink for MC-J2300DW Printer for use of Admin. Personnel, Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Public Bidding		December 22-28, 2017		December 28, 2017	December 28, 2017	December 28, 2017	December 28, 2017	December 28, 2017		December 29, 2017	January 12, 2018	January 12, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php79,950.00		/	Php69,450.00		/	Res.Auditor
2017-12-0199-Proc/PO	Carpentry of Wooden Rack Shelves Cabinet with Glass Cover, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section/Administrative Section and Supply Unit/Construction Section & Procurement Unit/Quality Assurance Section/Finance Section/Maintenance Section	Public Bidding		December 20-26, 2017	December 27, 2017	December 28, 2017	December 28, 2017	December 28, 2017	December 28, 2017	December 28, 2017		December 29, 2017	April 27, 2018	April 27, 2018	FY2017 RA 10924 REG 2017 CURRENT EAO FUND	Php2,127,462.49		/	Php2,126,398.72		/	Res.Auditor

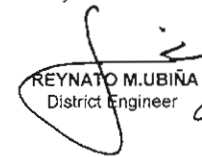
Prepared by:


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 Assistant District Engineer
 BAC Chairman

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 District Engineer