

**Procurement Monitoring Report
as of December 28, 2018
Consultancy Services**

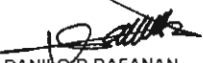
DPWH-Isabela Second District Engineering Office

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 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		MCOE	CO	Total	MCOE	CO		
18CSBF0001	Geotechnical Exploration for the Construction of San Mariano Evacuation Center (Phase I), San Mariano, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php150,000.00		v	Php145,800.00		v	PICE/Res.Auditor	
18CSBF0002	Geotechnical Exploration for the Construction of San Mariano Medicare and Community Hospital Rehabilitation/Improvement/Expansion/Upgrading of Existing Building, San Mariano, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php150,000.00		v	Php145,800.00		v	PICE/Res.Auditor	
18CSBF0003	Geotechnical Exploration for the Proposed Replacement of Permanent Weak Bridges - Masigun Bridge along Gamu-Roxas Road, Burgos, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php400,000.00		v	Php388,800.00		v	PICE/Res.Auditor	
18CSBF0004	Geotechnical Exploration for the Proposed Construction of Flood Control Project 1. Construction of Baramben Creek Flood Control Project (Barangay Rizal Section), Roxas, Isabela 2. Construction of Flood Control along River Bank of Barangay Quezon, Naguilan, Isabela 3. Construction of Mallig River Flood Control Project Casili Creek (Public Market Mallig Section), Mallig, Isabela 4. Construction of Pinacanauan River Flood Control Project (Daraganan West Section), San Mariano, Isabela 5. Construction of Mallig River Flood Control Project, Rang Ayan, Mallig, Isabela 6. Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control Sta G+000-Sta.D+750, Zone 2 Section San Mariano, Isabela 7. Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control Sta D+000-Sta O+750, Zone 3 Section San Mariano, Isabela 8. Construction of Pinacanauan River Flood Control Project (Malino Section), Benito Soliven, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular FY-2018	Php680,000.00		v	Php658,800.00		v	PICE/Res.Auditor	
18CSBF0005	Parcelary Survey of Roxas Bypass (Phase I), San Antonio, Roxas, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		FY 2018 DPWH Infra. Program, Based on GAA RA 10964	Php444,454.92		v	Php440,039.48		v	PICE/Res.Auditor	

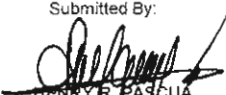
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO
18CSBF0006	Geotechnical Exploration for the Proposed Construction of New Bridge – Baramban Bridge 2 along Roxas Bypass Road, Roxas, Isabela		Public Bidding	9/26/2018	9/27-10/3/2018	10/4/2018	10/4/2018	10/15/2018	10/16-17/2018	10/18-19/2018	10/26/2018	11/5/2018	11/8/2018	on-going		PDE Regular: FY-2018	Php200,000.00		v	Php195,800.00		v	PICE/Res. Auditor
18CSBF0007	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 1), 1. Malasin Elementary School, Aurora, Isabela; 2. Sta Rita Elementary School, Aurora, Isabela; 3. Doña Aurora National High School, Aurora, Isabela; 4. Burgos National High School, Burgos, Isabela; 5. Burgos National High School, Burgos, Isabela; 6. Bacnor National High School, Burgos, Isabela; 7. Bacnor National High School, Burgos, Isabela; 8. Quezon National High School, Quezon, Isabela; 9. Quezon National High School, Quezon, Isabela; 10. Mingabag Integrated School, Quezon, Isabela; 11. Sto. Domingo Integrated School, Quirino, Isabela; 12. Sto. Domingo Integrated School, Quirino, Isabela; 13. Sto. Niño Elementary School, Aurora, Isabela; 14. Victoria Elementary School, Aurora, Isabela; 15. Doña Aurora National High School, Aurora, Isabela; 16. Bacnor Elementary School, Burgos, Isabela; 17. Burgos National High School, Burgos, Isabela; 18. Bacnor National High School, Burgos, Isabela; 19. Abut Elementary School, Quezon, Isabela; 20. Leganto Elementary School-Main, Quezon, Isabela; 21. Minaabag Integrated		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,762,445.44		v	Php3,574,999.72		v	PICE/Res. Auditor
18CSBF0008	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 2), 1. Gamu Rural School Main, Gamu, Isabela; 2. Cabaruan Integrated School, Naguilian, Isabela; 3. Cabaruan Integrated School, Naguilian, Isabela; 4. Alibadabad National High School, San Mariano, Isabela; 5. Alibadabad National High School, San Mariano, Isabela; 6. San Mariano National High School-Bitabian Annex, San Mariano, Isabela; 7. San Mariano National High School-Bitabian Annex, San Mariano, Isabela; 8. Yeban Integrated School, Benito Soliven, Isabela; 9. New Magsaysay Integrated School, Benito Soliven, Isabela; 10. Del Pilar Integrated School, San Mariano, Isabela; 11. Sta. Filomena Integrated School, San Mariano, Isabela; 12. Sta. Filomena Integrated School, San Mariano, Isabela; 13. San Jose Integrated School, San Mariano, Isabela; 14. San Mariano II Central Integrated School, San Mariano, Isabela; 15. San Mariano II Central Integrated School, San Mariano, Isabela; 16. New Magsaysay Integrated School, Benito Soliven, Isabela; 17. Yeban Integrated		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,762,445.44		v	Php3,649,889.36		v	PICE/Res. Auditor

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				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
1&CSEF0009	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Lot 3), 1. Mallig Central School-Main, Mallig, Isabela; 2. Sandiat Elementary School, San Manuel, Isabela; 3. San Jose National High School, Mallig, Isabela; 4. San Jose National High School, Mallig, Isabela; 5. Muñoz High School, Roxas, Isabela; 6. Muñoz High School, Roxas, Isabela; 7. Lanting Region National High School, Roxas, Isabela; 8. Lanting Region National High School, Roxas, Isabela; 9. Monico Rarama National High School, Roxas, Isabela; 10. Monico Rarama National High School, Roxas, Isabela; 11. Callang National High School-Main, San Manuel, Isabela; 12. Sandiat National High School, San Manuel, Isabela; 13. Birmonton Integrated School, Mallig, Isabela; 14. Simimban Integrated School, Roxas, Isabela; 15. Mallig Central School-Main, Mallig, Isabela; 16. San Jose National High School, Mallig, Isabela; 17. Birmonton Integrated School, Mallig, Isabela; 18. Monico Rarama National High School, Roxas, Isabela; 19. Muñoz High School, Roxas, Isabela; 20. San		Public Bidding	12/6/2018	12/7-13/2018	12/17/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	1/10/2019	not yet started		SR2018-10-011743	Php3,785,001.12		v	Php3,701,957.72		v	PICE/Res Auditor

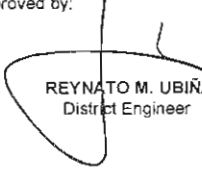
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Procurement Monitoring Report
as of December 28, 2018
Civil Works

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	CO	
18BF0081 (Re-Advertisement) 31011010001700	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program: Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads along Santiago - Tuguegarao Road (S00760LZ), K0381+430-K0381+430, K0381+480-K0381+481.50, K0407+200-K0407+201.80, Roxas and Quezon, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/20/2018	on-going		DPWH Pt 2018 Infrastructure Program	Php49,000,000.00		v	Php47,838,330.16		v	PICE/Res.Auditor
18BF0082 (Re-Advertisement) 300104205051930	Construction of Municipal Building (Phase II), Brgy. Sta. Filomena, San Mariano, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	on-going		Local Infra. Program (LP) Pt 2018 DPWH Infrastructure Program	Php11,880,000.00		v	Php11,264,410.69		v	PICE/Res.Auditor
18BF0116 310305100159000	Bridge Program - Widening of Permanent Bridges - Upi Bridge (B01174LZ) along Daang Maharlika, Upi Gamu, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	on-going		DPWH Pt 2018 Infrastructure Program	Php44,619,400.00		v	Php43,726,510.63		v	PICE/Res.Auditor
18BF0119	Concreting of Brgy. San Manuel FMR, Brgy. San Manuel, Naguilan, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	9/20/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007656	Php4,975,000.00		v	Php4,725,242.41		v	PICE/Res.Auditor
18BF0120	Concreting of Brgy. Rang-Ayan - Brgy. Aguilaido FMR, Brgy. Rang-Ayan and Brgy. Aguilaido, Naguilan, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	9/20/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007656	Php4,975,000.00		v	Php4,725,640.35		v	PICE/Res.Auditor
18BF0121	Concreting of Sitio Zaragoza - Brgy. Nacalima FMR, Brgy. Nacalima, Banta Soliven, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	9/20/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007693	Php4,975,000.00		v	Php4,723,709.43		v	PICE/Res.Auditor
18BF0122	Concreting of Brgy. Old San Mariano - Brgy. Zamora FMR, Brgy. Old San Mariano and Brgy. Zamora, San Mariano, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	9/20/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007656	Php4,975,000.00		v	Php4,723,762.50		v	PICE/Res.Auditor
18BF0123	Concreting of Brgy. Capuseran - Brgy. Andabuen FMR, Brgy. Capuseran and Brgy. Andabuen, Banta Soliven, Isabela		Public Bidding	6/22/2018	06/25-7/1/2018	7/2/2018	7/16/2018	7/16/2018	7/17-18/2018	7/19-23/2018	7/23/2018	8/2/2018	8/6/2018	9/27/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007656	Php5,970,000.00		v	Php5,670,232.86		v	PICE/Res.Auditor

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				Pre-Proc Conference	Ads/Post of IAEBS	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		
18BF0103 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building, Roxas National High School – Man, Roxas, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	8/9/2018	on-going		Department of Education CY2018 BEFP, Batch 1	Php10,073,707.29		✓		Php9,554,399.55		✓	PICE/Res.Auditor
18BF0107 (Re-Advertisement)	Construction of Rainwater Collection System (RWCS) at 1. Baruboc National High School, Brgy. Baruboc, Quezon, Isabela 2. Benito Soliven National High School, Brgy. District 2, Benito Soliven, Isabela 3. Camarunggayan Elementary School, Brgy. Camarunggayan, Aurora, Isabela 4. Lucban Elementary School, Brgy. Lucban, Roxas, Isabela 5. DPWH Isabela Second DDC, Brgy. San Antonio, Roxas, Isabela 6. Luna-Rangayan Elementary School, Brgy. Luna-Rangayan, Roxas, Isabela 7. Mabini National High School, Brgy. Mabini, Gamu, Isabela 8. Matalinza National High School, Brgy. Matalinza, San Manuel, Isabela 9. Malasin Elementary School, Brgy. Malasin, Aurora, Isabela 10. Mallig Public Market, Brgy. Centro 2, Mallig, Isabela 11. Matusalem National High School, Brgy. Matusalem, Roxas, Isabela 12. Roxas West Central School, Brgy. Maricao West, Roxas, Isabela 13. San Bonifacio Elementary School, Brgy. San Bonifacio, Burgos, Isabela 14. San Mariano II Central Integrated School, Brgy. Misamis, San Mariano, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	8/9/2018	12/9/2018		CY 2018 RWCS FY 2018 GAA R.A. 10924	Php3,281,000.00		✓		Php3,115,308.50		✓	PICE/Res.Auditor
18BF0113 (Re-Advertisement)	Concreting of Brgy. Centro 2 FMR, Brgy. Centro 2, Mallig, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	8/9/2018	11/7/2018		Department of Agriculture (DA) FY 2018 RA 10924 (MUSAD) 001660	Php9,950,000.00		✓		Php9,451,482.30		✓	PICE/Res.Auditor
18BF0124	Repair/Maintenance of Lined Canal Along Naguilan – San Mariano Road K0384+578 - K0385+000, Naguilan, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24-25/2018	7/26-30/2018	8/1/2018	8/13/2018	8/20/2018	9/11/2018		SR2018-02-003736	Php718,000.00	✓			Php681,719.30		✓	PICE/Res.Auditor
17BF0195	Construction of Additional Ward Building and Completion of Hospital Building at Quezon Community Hospital, Quezon, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24-25/2018	7/26-30/2018	8/1/2018	8/10/2018	8/13/2018	10/2/2018		DOH-CY 2017 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php7,462,500.00		✓		Php7,078,160.55		✓	PICE/Res.Auditor
18BF0126	Construction of Standard Two-Storey Eight Classroom School Building Gamu Rural School – Man, Gamu, Isabela		Public Bidding	7/3/2018	7/4-10/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/25/2018	8/6/2018	8/9/2018	on-going		Department of Education CY2018 BEFP, Batch 1	Php19,691,705.76		✓		Php18,678,402.80		✓	PICE/Res.Auditor

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17BF0194	Expansion of Quirino Rural Health Unit, Quirino, Isabela		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	8/1/2018	8/2/2018	8/23/2018	8/10/2018	12/3/2018	on-going		DOH-CY2017 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php2,487,500.00		v	Php2,361,701.25		v	PICE/Res.Auditor
18BF0084 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building, Barucbac National High School, Quezon, Isabela – Building 1		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	8/10/2018	8/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		v	Php8,745,894.46		v	PICE/Res.Auditor
18BF0085 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building, Barucbac National High School, Quezon, Isabela – Building 2		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	8/10/2018	8/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		v	Php8,736,352.29		v	PICE/Res.Auditor
18BF0087 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building, Simimban Integrated School, Roxas, Isabela		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	8/10/2018	8/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		v	Php8,737,158.97		v	PICE/Res.Auditor
18BF0091 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building, Benito Soliven National High School, Benito Soliven, Isabela		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	8/10/2018	8/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php9,207,541.34		v	Php9,570,500.00		v	PICE/Res.Auditor
18BF0095 (Re-Advertisement)	Construction of Standard Two-Storey Four Classroom School Building Mabinl National High School, Garna, Isabela		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018	8/10/2018	8/13/2018	12/16/2018		Department of Education CY2018 BEFF, Batch 1	Php10,073,707.29		v	Php8,585,395.06		v	PICE/Res.Auditor
18BF0115 (Re-Advertisement)	Network Development Program: Road Widening Along Primary Roads Santiago – Tuguegarao Road (S00760LZ) K0411+000 - K0412+105, Quezon, Isabela		Public Bidding	7/11/2018	7/12-18/2018	7/19/2018	7/25/2018	7/25/2018	7/26/2018	7/27/2018	7/30/2018	8/10/2018	8/20/2018	on-going		DPWH FY 2018 Infrastructure Program	Php42,754,325.00		v	Php40,585,252.60		v	PICE/Res.Auditor
17BF0196	Completion of Hospital Building at San Mariano Medicare and Community Hospital, San Mariano, Isabela		Public Bidding	7/20/2018	7/23-29/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/15-20/2018	8/22/2018	9/3/2018	9/6/2018	on-going		DOH-CY2017 Health Facilities Enhancement Program (HFEP)	Php3,482,500.00		v	Php3,308,782.32		v	PICE/Res.Auditor
18BF0131	Completion/Expansion of Existing Building – TB DOTS Building Phase II at Naguilan Rural Health Unit, Naguilan, Isabela		Public Bidding	7/20/2018	7/23-29/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/15-20/2018	SHORT OF AWARD			not yet started		DOH-CY2018 Health Facilities Enhancement Program (HFEP)	Php1,477,575.00		v	Php1,403,895.81		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 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	
18BF0132	Repair/Reconstruction of Damaged Road Slip, Slope Collapse and Landslide along Naguilian-San Mariano Road K0403+214 - K0403+235		Public Bidding	7/20/2018	7/23-29/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/15-20/2018	8/22/2018	8/3/2018	9/10/2018	10/24/2018		AMWP CY 2018 SR2018-02-003736	Php2,190,700.00	v		Php2,080,245.74	v		PICE/Res.Auditor
18BF0133	Repair/Reconstruction of Damaged Road Slip, Slope Collapse and Landslide along Naguilian-San Mariano Road K0403+180 - K0403+214		Public Bidding	7/20/2018	7/23-29/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/15-20/2018	8/22/2018	8/3/2018	9/10/2018	10/24/2018		SR2018-03-009077	Php1,802,015.00	v		Php1,806,430.32	v		PICE/Res.Auditor
18BF0134	Repainting of Upper and Lower Members of Baruboc Bridge (Steel Truss) along Santiago-Tuguegarao Road, K0396+517.90		Public Bidding	7/20/2018	7/23-29/2018	7/30/2018	8/13/2018	8/13/2018	8/14/2018	8/15-20/2018	8/22/2018			Terminated		SR2018-02-006125	Php900,000.00	v		Php854,278.58	v		PICE/Res.Auditor
18BF0135	Completion/Upgrading/Expansion of Existing Building at Quirino Rural Health Unit, Quirino, Isabela		Public Bidding	7/27/2018	7/30-8/5/2018	8/6/2018	8/17/2018	8/17/2018	8/20/2018	8/20/2018	SHORT OF AWARD			not yet started		DO+CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php2,452,525.00		v	Php2,339,490.92		v	PICE/Res.Auditor
18BF0127 (Re-Advertisement)	Construction of Standard Two-Storey Eight-Classroom School Building, Burgos National High School, Burgos, Isabela		Public Bidding	8/8/2018	8/8-15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/30/2018	9/10/2018	9/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php19,681,705.78		v	Php18,705,897.85		v	PICE/Res.Auditor
18BF0128 (Re-Advertisement)	Construction of Standard Four-Storey Eight Classroom School Building, Naguilian National High School, Naguilian, Isabela		Public Bidding	8/8/2018	8/8-15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/30/2018	9/10/2018	9/13/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php19,681,705.78		v	Php18,701,450.19		v	PICE/Res.Auditor
18BF0140	Repair/Rehabilitation of Concrete Pavement Along Naguilian - San Mariano Road K0406+400 - K0407+000 (Intermittent Sections), San Mariano, Isabela		Public Bidding	8/8/2018	8/8-15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/30/2018	9/10/2018	9/17/2018	10/25/2018		SR2018-02-003736	Php800,000.00	v		Php569,528.58	v		PICE/Res.Auditor
18BF0141	Regraveling of Low Shoulder Along Genu - Roxas Road, K0397+000 - K0400+275 (BS) and Naguilian - San Mariano Road, K0388+150 - K0393+700 (LS), K0394+200 - K0396+900 (RS), K0398+100 - K0398+200 (RS), K0398+780 - K0398+872 (RS), K0406+400 - K0406+672 (RS), Genu, Benito Soliven and San Mariano in Isabela		Public Bidding	8/8/2018	8/8-15/2018	8/16/2018	8/28/2018	8/28/2018	8/29/2018	8/30/2018	8/30/2018	9/10/2018	9/17/2018	10/21/2018		SR2018-02-003736	Php1,999,928.69	v		Php1,959,141.70	v		PICE/Res.Auditor

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				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
18BF0109 (Re-Advertisement)	Concreting of Brgy. Victoria – San Jose Sur FMR, Brgy. Victoria and Brgy. San Jose Sur, Malig, Isabela		Public Bidding	8/20/2018	8/22-28/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/12-17/2018	9/17/2018	9/26/2018	9/28/2018	11/11/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007692	Php4,975,000.00		v	Php4,726,242.30		v	PICE/Res.Auditor
18BF0110 (Re-Advertisement)	Concreting of Brgy. Casil – Brgy. San Jose Norte 1 FMR, Brgy. Casil and Brgy. San Jose Norte 1, Malig, Isabela		Public Bidding	8/20/2018	8/22-28/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/12-17/2018	9/17/2018	9/26/2018	9/28/2018	11/11/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007692	Php4,950,000.00		v	Php4,726,226.27		v	PICE/Res.Auditor
18BF0117 (Re-Advertisement)	Concreting of Brgy. San Antonio – Brgy. Masgun FMR, Brgy. San Antonio and Brgy. Masgun, Burgos, Isabela		Public Bidding	8/20/2018	8/22-28/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/12-17/2018	9/17/2018	9/26/2018	9/28/2018	11/10/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-06-009726	Php4,975,000.00		v	Php4,726,245.29		v	PICE/Res.Auditor
18BF0118 (Re-Advertisement)	Concreting of Brgy. Sinait – Brgy. Cabaruan FMR, Brgy. Sinait and Brgy. Cabaruan, Quirino, Isabela		Public Bidding	8/20/2018	8/22-28/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/12-17/2018	9/17/2018	9/26/2018	9/28/2018	11/10/2018		Department of Agriculture (DA) FY 2018 RA 10964, SR2018-03-007689	Php4,975,000.00		v	Php4,726,249.67		v	PICE/Res.Auditor
18BF0129 (Re-Advertisement)	Construction of Standard Four-Storey Twenty Classroom School Building, Defia Aurora Senior High School, Aurora, Isabela – Building 1		Public Bidding	8/20/2018	8/22-28/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/12-17/2018	9/17/2018	9/26/2018	9/28/2018	on-going		Department of Education (DepEd) Division Office - Cagayan de Oro City - Batch 1	Php45,208,200.70		v	Php42,620,857.35		v	PICE/Res.Auditor
18BF0136 (Re-Advertisement)	Construction of Standard Three-Storey Six Classroom School Building, Roxas National High School, Roxas, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	10/18/2018	10/19-22/2018	10/24/2018	11/5/2018	11/8/2018	on-going		Department of Education (DepEd) Division Office - Cagayan de Oro City - Batch 1	Php13,542,820.82		v	Php12,864,975.91		v	PICE/Res.Auditor
18BF0137 (Re-Advertisement)	Construction of Standard Three-Storey Six Classroom School Building, Monica Ramona National High School, Roxas, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	9/27/2018	10/8/2018	10/10/2018	on-going		Department of Education (DepEd) Division Office - Cagayan de Oro City - Batch 1	Php13,542,820.82		v	Php12,865,167.25		v	PICE/Res.Auditor
18BF0138 (Re-Advertisement)	Construction of Standard Three-Storey Six Classroom School Building, Matusalem National High School, Roxas, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	9/27/2018	10/8/2018	10/10/2018	on-going		Department of Education (DepEd) Division Office - Cagayan de Oro City - Batch 1	Php13,542,820.82		v	Php12,845,394.24		v	PICE/Res.Auditor
18BF0139 (Re-Advertisement)	Construction of Standard Three-Storey Six Classroom School Building, Callang National High School - Main, San Manuel, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	9/27/2018	10/8/2018	10/10/2018	on-going		Department of Education (DepEd) Division Office - Cagayan de Oro City - Batch 1	Php13,542,820.82		v	Php12,865,115.38		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 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		
18BF0143	Completion of BHS Existing Building at District 4 Barangay Health Station, San Manuel, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php497,500.00		v	Php471,965.20			v	PICE/Res.Auditor
18BF0144	Completion of BHS Existing Building at Bacnor West Barangay Health Station, Burgos, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php497,500.00		v	Php472,434.47			v	PICE/Res.Auditor
18BF0145	Completion of BHS Existing Building at District 2 Barangay Health Station, San Manuel, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php497,500.00		v	Php471,878.79			v	PICE/Res.Auditor
18BF0146	Completion of BHS Existing Building at Catabban Barangay Health Station, Burgos, Isabela		Public Bidding	8/28/2018	8/29-9/4/2018	9/5/2018	9/20/2018	9/20/2018	9/21/2018	9/24-25/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php497,500.00		v	Php472,551.70			v	PICE/Res.Auditor
18BF0130 (Re-Advertisement)	Construction of Standard Four-Storey Twenty Classroom School Building, Doña Aurora Senior High School, Aurora, Isabela – Building 2		Public Bidding	8/31/2018	9/3-9/2018	9/10/2018	9/21/2018	9/21/2018	9/24/2018	9/25-26/2018	9/28/2018	10/9/2018	10/10/2018	on-going		Department of Education CY2018 BEFF, Batch 1	Php45,208,200.70		v	Php42,946,400.82			v	PICE/Res.Auditor	
18BF0147	Rehabilitation/Improvement/Expansion/ Upgrading of Existing Building ERJOPD Complex at Quezon Infirmary Community Hospital, Quezon, Isabela		Public Bidding	8/31/2018	9/3-9/2018	9/10/2018	9/21/2018	9/21/2018	9/24/2018	9/25-26/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,822,342.50		v	Php1,730,844.04			v	PICE/Res.Auditor
18BF0149	Completion of BHS Existing Building at Nueva Era Barangay Health Station, San Manuel, Isabela		Public Bidding	8/31/2018	9/3-9/2018	9/10/2018	9/21/2018	9/21/2018	9/24/2018	9/25-26/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php497,500.00		v	Php471,878.83			v	PICE/Res.Auditor

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				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
18BF0142	Asphalt Overlay Along Naguilan – San Mariano Road K0384+049 – K0396+079.18, Benito Soliven, Isabela		Public Bidding	9/12/2018	9/13-19/2018	9/20/2018	10/2/2018	10/2/2018	10/3/2018	10/4-9/2018	10/10/2018	10/22/2018	10/25/2018	on-going		SR2018-02-003736	Php2,281,000.00		v	Php2,210,501.91		v	PICE/Res.Auditor
19BF0005	Construction (Completion) of Multi-purpose Building (Community Center), Brgy. Sunlife, Naguilan, Isabela		Public Bidding	9/19/2018	9/20-30/2018	9/27/2018	10/9/2018	10/9/2018	10/10/2018	10/11-16/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,410,302.78		v	PICE/Res.Auditor
19BF0011	Ensure Safe and Reliable National Road System – Network Development Program - Off-Camagway Improvement – Tertiary Roads – Ilagan-Delfin Albano-Malig Rd. (S00761LZ), Malig, Isabela, Malig, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php43,972,600.00		v	Php42,640,099.32		v	PICE/Res.Auditor
19BF0012	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Brgy Upi Road Connecting Rice and Corn Production to Provincial Road leading to Rice Milling Companies in Support to Agri-Business Industry, Gamu, Isabela, Gamu, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/6/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php14,700,000.00		v	Php14,254,489.08		v	PICE/Res.Auditor
19BF0013	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Brgy Upi Road Connecting Rice and Corn Production to National Road leading to Rice Milling Companies in Support to Agri-Business Industry, Gamu, Isabela, Gamu, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php19,600,000.00		v	Php19,004,311.86		v	PICE/Res.Auditor
19BF0014	Bridge – Retrofitting/ Strengthening of Permanent Bridges – Sandiat Bridge (B01153LZ) Completion along Santiago-Tuguegarao Road Sandiat, San Manuel, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php5,390,000.00		v	Php5,120,394.88		v	PICE/Res.Auditor
19BF0015	Bridge – Retrofitting/ Strengthening of Permanent Bridges – Saraga Bridge (B01175LZ) Completion along Naguilan-San Mariano Road, San Mariano, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/6/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php6,370,000.00		v	Php6,051,421.18		v	PICE/Res.Auditor
19BF0016	Bridge – Retrofitting/ Strengthening of Permanent Bridges - Siftu Bridge (B01157LZ) along Santiago-Tuguegarao Road (Phase II), Roxas, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/9/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018				for Amendment to the original Bridge Contract of Siftu Bridge (B01157LZ) converted to Cash		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,409,006.38		v	PICE/Res.Auditor

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				Pre-Proc Conference	Ads/Post of IABE	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	
19BF0017	Construction (Completion) of Multi-Purpose Building (Community Center), Brgy. Mananang, Naguilan, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/8/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,409,006.39		v	PICE/Res.Auditor
19BF0019	Construction of Multi-Purpose Building, Brgy. Disulap, San Mariano, Isabela		Public Bidding	10/1/2018	10/2-8/2018	10/8/2018	10/22/2018	10/22/2018	10/23/2018	10/24-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,819,424.81		v	PICE/Res.Auditor
18BF0150	Repair/Maintenance of Abutment Protection at Sorog Bridge (B01175L2) First and Second Approach Along Naguilan - San Mariano Road K0402+600, Zone III, San Mariano, Isabela		Public Bidding	10/5/2018	10/8-14/2018	10/15/2018	10/26/2018	10/28/2018	10/29/2018	11/5-9/2018	11/13/2018	11/14/2018	11/19/2018	12/12/2018		SR2018-006125	Php600,000.00	v		Php569,916.48	v		PICE/Res.Auditor	
18BF0148 (Re-Advertisement)	Completion of Existing RHU Bidg. at San Mariano Rural Health Unit Building, San Mariano, Isabela		Public Bidding	10/5/2018	10/8-14/2018	10/15/2018	10/26/2018	10/26/2018	10/29/2018	11/5-9/2018	SHORT OF AWARD				not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php746,250.00		v	Php708,575.21		v	PICE/Res.Auditor
19BF0006 (Re-Advertisement)	Construction (Completion) of Multi-purpose Building (Community Center), Brgy. Sto. Tomas, Naguilan, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,409,161.38		v	PICE/Res.Auditor
19BF0008 (Re-Advertisement)	Construction (Completion) of Multi-purpose Building, Quezon National High School, Brgy. Alunen, Quezon, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php1,980,000.00		v	Php1,878,023.77		v	PICE/Res.Auditor
19BF0022	Construction of Multi-purpose Building (Community Center), Brgy. Suerte, Ounno, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,820,574.10		v	PICE/Res.Auditor
19BF0024	Road Concreting at Brgy. Eden, San Manuel, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,817,042.90		v	PICE/Res.Auditor
19BF0025	Road Concreting at Brgy. Sotero Nuesa, Roxas, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,817,045.55		v	PICE/Res.Auditor
19BF0026	Concreting of Barangay Catabban Road, Brgy. Catabban, Burgos, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD				not yet started		FY 2019 Local Infrastructure Program	Php4,930,200.00		v	Php4,781,407.62		v	PICE/Res.Auditor

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				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
19BF0027	Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Daang Maharlika (S00782LZ) K0382+000 – K0382+644, Naguilian, Isabela		Public Bidding	10/10/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php9,016,000.00		v	Php8,743,780.61		v	PICE/Res.Auditor
19BF0028	Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Santiago – Tuguegarao Rd (S00760LZ), K0385+462–K0386+076, K0409+000-K0409+709, K0385+005-K0386+470, Aurora, Quezon, Roxas, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php53,045,085.00		v	Php51,452,361.54		v	PICE/Res.Auditor
19BF0029	Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Gamu-Roxas Road (S00761LZ), K0390+000-K0399+665, K0402+490-K0403+000, Gamu/Burgo, Isabela		Public Bidding	10/18/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8-9/2018	11/12-16/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php61,860,360.00		v	Php59,865,498.50		v	PICE/Res.Auditor
19BF0003 (Re-Advertisement)	Construction (Completion) of Multi-purpose Building (Community Center), Brgy Upl, Gamu, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php990,000.00		v	Php939,015.59		v	PICE/Res.Auditor
19BF0004 (Re-Advertisement)	Construction (Completion) of Multi-purpose Building (Community Center), Brgy Bagong Sikat, Naguilian, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,465,000.00		v	Php1,410,132.61		v	PICE/Res.Auditor
19BF0009 (Re-Advertisement)	Construction of Multi-purpose Building (Community Center), Brgy. Linglingay, Gamu, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,475,000.00		v	Php2,347,527.25		v	PICE/Res.Auditor
19BF0010 (Re-Advertisement)	Construction of Multi-purpose Building (Community Center), Sitio Calaacan, Brgy Razal, Roxas, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,617,046.18		v	PICE/Res.Auditor
19BF0030	Bridge – Rehabilitation / Major Repair of Permanent Bridges – Gamu Bridge (B01168LZ) along Gamu – Roxas Road (Phase II), Gamu, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/26/2018	11/26/2018	11/27/2018	11/28-29/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php14,798,000.00		v	Php14,353,711.30		v	PICE/Res.Auditor
19BF0031	Ensure Safe and Reliable Road Network System; Network Development – Road Widening – Primary Roads along Santiago – Tuguegarao Road (S00760LZ) K0372+458 – K0373+000, K0374+000 – K0374+405, K0378+760 – K0377+000, K0379+000 – K0379+712, San Manuel and Roxas, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php52,256,680.00		v	Php50,669,587.96		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	
19BF0032	Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads along Gamu - Roxas Road (S00781LZ) K0404+309 - K0404+481 (RS), K0404+097 - K0404+451 (LS), K0404+540 - K0404+640 (LS), K0404+540 - K0404+660 (RS), Burgos, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php14,700,000.00		v	Php14,253,420.84			v	PICE/Res.Auditor
19BF0033	Ensure Safe and Reliable National Road System - Asset Preservation - Construction / Upgrading / Rehabilitation of Damages along National Roads - Primary Roads along Santiago - Tuguegarao Road (S00760LZ) K0391+016, Brgy. Victoria, Malig, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php1,960,000.00		v	Php1,659,026.96			v	PICE/Res.Auditor
19BF0034	Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads along Daang Maharlika (S00762LZ) K0383+1629 - K0388+000, K0386+460 - K0387+170, San Manuel, Naguilan		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php34,207,880.00		v	Php33,177,156.55			v	PICE/Res.Auditor
19BF0038	Completion of Multi-purpose Building (Community Center), Brgy. Songsong, Gamu, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,475,000.00		v	Php2,347,536.85			v	PICE/Res.Auditor
19BF0039	Construction (Completion) of Multi-purpose Building (Community Center), Brgy. Abut, Quezon, Isabela		Public Bidding	10/23/2018	10/24-30/2018	11/5/2018	11/12/2018	11/12/2018	11/13-14/2018	11/15-21/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,410,703.07			v	PICE/Res.Auditor
19BF0151	Completion of Existing RHU Building and Expansion of Ward at Benito Soliven Rural Health Unit, Benito Soliven, Isabela		Public Bidding	10/26/2018	10/26-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php746,250.00		v	Php708,824.23			v	PICE/Res.Auditor
19BF0152	Completion of Existing RHU Building at Roxas Rural Health Unit, Roxas, Isabela		Public Bidding	10/26/2018	10/26-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php1,477,575.00		v	Php1,461,463.07			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 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
18BF0154	Rehabilitation/Improvement/Expansion/Upgrading of Existing Building at Manuel A. Roxas District Hospital, Roxas, Isabela		Public Bidding	10/28/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php2,364,120.00		v	Php2,245,458.52		v	PICE/Res.Auditor
18BF0155	Rehabilitation/Improvement/Expansion/Upgrading of Existing Building at San Mariano Medicare and Community Hospital, San Mariano, Isabela		Public Bidding	10/26/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		DOH-CY 2018 Health Facilities Enhancement Program (HFEP) Infrastructure Projects	Php8,205,466.50		v	Php7,795,167.15		v	PICE/Res.Auditor
19BF0018 (Re-Advertisement)	Construction (Completion) of Multi-Purpose Building (Community Center), Brgy. San Francisco, San Manuel, Isabela		Public Bidding	10/26/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,980,000.00		v	Php1,897,220.40		v	PICE/Res.Auditor
19BF0040	Road Concreting at Brgy. Sandiat West, San Manuel, Isabela		Public Bidding	10/28/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		FY 2018 Local Infrastructure Program	Php2,970,000.00		v	Php2,821,629.96		v	PICE/Res.Auditor
19BF0041	Road Concreting at Brgy. Santiago, Benta Soliven, Isabela		Public Bidding	10/26/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,817,042.74		v	PICE/Res.Auditor
19BF0042	Protect Lives and Properties against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sifru River Flood Control Project (Rang Ayan Section), Malig, Isabela		Public Bidding	10/26/2018	10/29-11/4/2018	11/5/2018	11/16/2018	11/16/2018	11/19-20/2018	11/21-23/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php19,600,000.00		v	Php18,011,959.23		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	
19BF0044	Protect Lives and Properties against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Baramban Creek Flood Control Project (Brgy Rizal Section), Roxas, Isabela		Public Bidding	10/26/2018	10/29- 11/14/2018	11/5/2018	11/16/2018	11/16/2018	11/19- 20/2018	11/21-23/2018		SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php25,492,740.00		v	Php24,725,534.37		v	PICE/Res.Auditor
19BF0001 (Re- Advertisement)	Construction (Completion) of Multi-Purpose Building (Community Center), Brgy. Aglani, San Manuel, Isabela		Public Bidding	11/8/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29- 12/3/2018	12/4-7/2018		SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,960,000.00		v	Php1,878,034.48		v	PICE/Res.Auditor
19BF0002 (Re- Advertisement)	Construction of Multi-Purpose Building (Community Center), Brgy Maluno Sur, Benito Soliven, Isabela		Public Bidding	11/8/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29- 12/3/2018	12/4-7/2018		SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,475,000.00		v	Php2,350,799.84		v	PICE/Res.Auditor
19BF0020 (Re- Advertisement)	Completion of Multi-Purpose Building (Community Center), Brgy. Punit, Benito Soliven, Isabela		Public Bidding	11/8/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29- 12/3/2018	12/4-7/2018		SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,425,996.05		v	PICE/Res.Auditor
19BF0021 (Re- Advertisement)	Construction of Multi-Purpose Building (Community Center), Brgy Maluno Norte, Benito Soliven, Isabela		Public Bidding	11/8/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29- 12/3/2018	12/4-7/2018		SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,475,000.00		v	Php2,359,681.00		v	PICE/Res.Auditor
19BF0023 (Re- Advertisement)	Construction of Multi-purpose Building, Benito Soliven National High School, Brgy. District 2, Benito Soliven, Isabela		Public Bidding	11/8/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29- 12/3/2018	12/4-7/2018		SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,820,205.83		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 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
19BF0045	Protect Lives and Properties against Major Floods. Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Pinacaban River Flood Control Project (Bataban Section), San Mariano, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php35,280,000.00		v	Php34,218,253.35		v	PICE/Res.Auditor
19BF0046	Protect Lives and Properties against Major Floods. Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Pinacaban River Flood Control Project (Maluno Section), Berto Soliven, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php34,858,600.00		v	Php33,063,355.19		v	PICE/Res.Auditor
19BF0047	Protect Lives and Properties against Major Floods. Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Flood Control along Riverbank of Brgy. Quizon Phase I, Naguian, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php28,400,000.00		v	Php28,507,030.07		v	PICE/Res.Auditor
19BF0048	Road Concreting of Brgy. Pinter to Union, Gamu, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Local Infrastructure Program	Php2,970,000.00		v	Php2,620,450.77		v	PICE/Res.Auditor
19BF0049	Construction of Box Culvert, Brgy. Tappa to Gulingan, Brgy. Tappa, San Mariano, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php2,970,000.00		v	Php2,820,783.60		v	PICE/Res.Auditor
19BF0050	Completion of Multi-purpose Building (Community Center), Brgy. San Isidro, Quirino, Isabela		Public Bidding	11/14/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5-8/2018	12/7-12/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,485,000.00		v	Php1,410,587.88		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
18BF0156	Repair/Restoration of Scoured Shoulder along Naguilan-San Mariano Road, Isabela a. K0407+075-K0407+215, Minanga Section, San Mariano, Isabela (Intermittent) b. K0416+100-K0414+136, Binatug Section, San Mariano, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/16/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011873	Php5,597,000.00		v	Php5,475,808.87		v	PICE/Res.Auditor
18BF0157	Repair/Restoration of Scoured Shoulder along Naguilan-San Mariano Road, Isabela a. K0412+620-K0412+632 and K0412+655-K0412+670, Albadabad Section, San Mariano, Isabela b. K0403+205-K0403+215 (Section 1) and K0403+225-K0403+250 (Section 2), Zone 1, San Mariano, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011874	Php5,018,000.00		v	Php4,916,755.74		v	PICE/Res.Auditor
18BF0158	Repair/Restoration of Scoured Shoulder along Naguilan-San Mariano Road, K0405+850-K0408+890, Minanga Section, San Mariano, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011875	Php3,377,500.00		v	Php3,275,547.21		v	PICE/Res.Auditor
18BF0159	Repair/Restoration of Road Slips, Soil Collapse, and Limited Canal along Abut-Agbanavag Road, K0410+1056-K0410+1118, Guizon, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011876	Php1,000,000.00		v	Php948,527.22		v	PICE/Res.Auditor
18BF0160	Repair of Various Flood Control Projects 1. Repair of Baramban Creek Flood Control Structure at Brgy. Sotero-Nuesa, Roxas, Isabela 2. Repair of Sibiu River Flood Control Structure at Brgy. Lucban, Roxas, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011878	Php9,746,500.00		v	Php9,452,737.61		v	PICE/Res.Auditor
18BF0161	Repair of Malig River Flood Control Structure, Isabela a. Brgy. Maligaya, Malig b. Brgy. Santiago, Quiroga		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011879	Php3,474,000.00		v	Php3,369,151.07		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 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
19BF0162	Repair of Repair of Sifu River Flood Control Structure at Brgy Anao Roxas, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/14/2018	12/21/2018	12/27/2018	on-going		SR2018-10-011880	Php5,790,000.00		v	Php5,615,721.36		v	PICE/Res.Auditor
19BF0035 (Re-Advertisement)	Protect Lives and Properties Against Major Floods – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control, Sta. 0+000 – Sta. 0+750, Zone 3 Section, San Mariano, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php25,861,300.00		v	Php24,896,195.57		v	PICE/Res.Auditor
19BF0036 (Re-Advertisement)	Protect Lives and Properties Against Major Floods – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Bank Protection (Gabion Type Revetment) at Pinacanauan River Flood Control, Sta. 0+000 – Sta. 0+750, Zone 2 Section, San Mariano, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php25,720,100.00		v	Php24,948,803.60		v	PICE/Res.Auditor
19BF0037 (Re-Advertisement)	Construction (Completion) of Multi-purpose Building, Quirino National High School, Brgy. Luna, Quirino, Isabela		Public Bidding	11/19/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	SHORT OF AWARD			not yet started		FY 2019 Local Infrastructure Program	Php1,980,000.00		v	Php1,879,688.20		v	PICE/Res.Auditor
19BF0043 (Re-Advertisement)	Protect Lives and Properties against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Pinacanauan River Flood Control Project (Daragulan West Section), San Mariano, Isabela		Public Bidding	11/29/2018	12/3-9/2018	12/10/2018	12/21/2018	12/21/2018	12/27-28/2018	1/3-8/2019	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php19,600,000.00		v	Php18,590,599.78		v	PICE/Res.Auditor
19BF0054	Protect Lives and Properties against Major Floods Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Caeñ Creek Flood Control Project (Mallig Public Market Section), Mallig, Isabela		Public Bidding	11/29/2018	12/3-9/2018	12/10/2018	1/9/2019	1/10/2019	1/11/2019	1/14-15/2019	SHORT OF AWARD			not yet started		DPWH FY 2019 Infrastructure Program	Php49,000,000.00		v	Php47,504,513.04		v	PICE/Res.Auditor

Procurement Monitoring Report
as of December 28, 2018
Goods

DPWH-Isabela Second District Engineering Office


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABG (PAP)			Contract Cases (PAP)			Final Approved Observers		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO
P.R. # 2018-06-0029	Pavement Maintenance - Purchase and Delivery of Hot Bitum Asphalt for use in the Repair/Maintenance of National Roads for Third and Fourth Quarter for CY- 2018, within the District	Maintenance Section	Public Bidding		July 5-24, 2018	July 12, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 31, 2018	August 1, 2018	August 2, 2018		SR2018-02-003736	1,200,000.00	/		1,198,000.00	/		Res.Auditor
P.R. # 2018-07-0034	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads for Third Quarter, within the District	Maintenance Section	Public Bidding		July 5-24, 2018	July 12, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 31, 2018	August 1, 2018	August 2, 2018		SR2018-02-003736	1,125,000.00	/		1,118,318.35	/		Res.Auditor	
2018-07-0036	Purchase & Delivery of Materials for Application Installation of ReflectORIZED Thermoplastic Pavement Markings along Naguilian San Mariano Road; K0406+000 to K0407+500; Gama - Roxas Road; K0416+000 - K0417+120 & Santiago Tuguegarao Road, K0413+000 - K0413+250, San Mariano, Roxas & Quisun, Isabela	Maintenance Section	Shopping		July 25-27, 2018		July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 31, 2018	July 31, 2018	August 1, 2018		SR2018-02-003736	842,776.00	/		840,300.00	/		Res.Auditor	
P.R. # 2018-07-0037	Purchase & Delivery of additional Materials for the Repainting of Upper & Lower Members of Gama Bridge (Steel Portion) Gama, Isabela (materials only)	Maintenance Section	Shopping		August 17-20, 2018		August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 22, 2018	August 24, 2018		FY 2018 RA 10964 Reg. 2018 Current SR2018-02-006165	318,867.00	/		313,921.50	/		Res.Auditor	
P.R. # 2018-07-0038	Purchase & Delivery of various Office Supplies for use in the Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping		August 7-10, 2018		August 10, 2018	August 10, 2018	August 10, 2018	August 10, 2018	August 14, 2018	August 14, 2018	August 22, 2018		FY 2018 RA 10964 Reg. 2018 Current	90,260.00	/		52,771.00	/		Res.Auditor	
P.R. # 2018-08-0041	Purchase & Delivery of Materials for the Repair/Maintenance of Damaged Lane Canal along Daang Maharista K0385+700 - K0386+000, Naguilian-San Mariano Road K0304+000-K0304+600 and Santiago Tuguegarao Road K0415+955-K0416+000, within the District	Maintenance Section	Shopping		August 28-31, 2018		August 31, 2018	August 31, 2018	August 31, 2018	August 31, 2018	September 4, 2018	September 4, 2018	September 5, 2018		FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	84,990.00	/		84,414.00	/		Res.Auditor	
P.R. # 2018-08-0043	Purchase & Delivery of Reflectomized Traffic Paint use for the Repainting of Centerline, Edgelma, Barrier Lane & Pedestrian Lane along National Roads, within the District	Maintenance Section	Shopping		August 28-31, 2018		August 31, 2018	August 31, 2018	August 31, 2018	August 31, 2018	September 4, 2018	September 4, 2018	September 5, 2018		FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	299,290.00	/		294,500.00	/		Res.Auditor	
P.R. # 2018-08-0044	Purchase of Wooden Cabinet, Medicine Cabinet and Trash Bin at DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping		August 28-31, 2018		August 31, 2018	August 31, 2018	August 31, 2018	August 31, 2018	September 4, 2018	September 4, 2018	September 5, 2018		FY2018 RA 10964 Reg. 2018 Current	201,107.00	/		198,300.00	/		Res.Auditor	
P.R. # 2018-09-0045	Purchase and Delivery of Road Signages to be use on various Maintenance Activities, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping		September 18-21, 2018		September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 24, 2018	September 24, 2018	September 26, 2018		SR2018-02-003736	663,600.00	/		662,360.00	/		Res.Auditor	
P.R. # 2018-09-0046	Purchase and Delivery of Materials for the Fabrication of Road Right of Way Markers within the District	Maintenance Section	Shopping		September 18-21, 2018		September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 24, 2018	September 24, 2018	September 26, 2018		FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	357,229.65	/		335,234.05	/		Res.Auditor	
P.R. # 2018-09-0047	Purchase & Delivery of ISO Folder for use of DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping		September 18-21, 2018		September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 24, 2018	September 24, 2018	September 26, 2018		FY2018 RA 10964 Reg. 2018 Current	306,000.00	/		306,194.05	/		Res.Auditor	
P.R. # 2018-09-0048	Purchase & Delivery of Materials for the Repainting of various Bridges (Sidewalk) within the District (materials only)	Maintenance Section	Shopping		September 25-28, 2018		September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	October 1, 2018		FY 2018 RA 10964 Reg. 2018 Current SR2018-02-006125	192,035.00	/		188,310.00	/		Res.Auditor	

P.R. # 2018-09-0049	Purchase of Spare parts for Brush Cutter use for Maintenance Activities along Road Networks for DPWH-ISDECO, Roxas, Isabela	Maintenance Section	Shopping		September 25-28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	October 1, 2018					FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	227,040.00	/		214,630.00	/		Res.Auditor
P.R. # 2018-09-0053	Purchase & Delivery of Office Supplies for use of Maintenance Section for the month of July - September 2018, DPWH-ISDECO, Roxas, Isabela	Maintenance Section	Shopping		September 25-28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	October 1, 2018					FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	146,495.00	/		143,847.00	/		Res.Auditor
P.R. # 2018-09-0054	Purchase & Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (K0409+821-K0418+465), Santiago-Tuguegarao Road (K0413+900-K0414+080, K0415+200-K0415+338, K0415+500-K0416+220) and Abut-Agbannawag Road (K0411+400-K0411+625) Burges, Roxas & Quezon, Isabela (materials only)	Maintenance Section	Shopping		September 25-28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	September 28, 2018	October 1, 2018					FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	438,250.00	/		417,410.00	/		Res.Auditor
P.R. # 2018-10-0057	Purchase and Delivery of One (1) Unit Photocopying Machine with additional Two (2) Paper Cassettes and Ink Consumables for use of Planning and Design Personnel in Printing of Road Plans, Bridges, Buildings and Flood Control projects of this District, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Shopping		October 16-19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 22, 2018	October 22, 2018	October 23, 2018				FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	396,380.00	/		342,540.00	/		Res.Auditor
P.R. # 2018-10-0058	Purchase & Delivery of Reflectorized Traffic Paint use for the Repainting of Centerline, Edgeline, Barrier Line along National Roads, within the District	Maintenance Section	Shopping		October 19-22, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 22, 2018	October 23, 2018					FY 2018 RA 10964 Reg. 2018 Current SR2018-02-003736	153,140.00	/		151,000.00	/		Res.Auditor
P.R. # 2018-10-0060	Purchase & Delivery of various Office Supplies for use of Planning & Design Section for PMS Report, conduct of survey & prepared detailed Engineering Design of the FY 2019 DPWH Infrastructure Program, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Shopping		November 6-9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 12, 2018	November 12, 2018	November 14, 2018				FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	69,330.00	/		69,052.00	/		Res.Auditor
P.R. # 2018-10-0062	Purchase & Delivery of various Office Supplies for use of Planning & Design Section for Preparation of Plans and POW, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Shopping		November 6-9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 12, 2018	November 12, 2018	November 14, 2018				FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	51,700.00	/		40,150.00	/		Res.Auditor
P.R. # 2018-10-0063	Repair/Maintenance/Installation of Road Safety Devices on National Roads along DPWH-ISDECO, within the District	Maintenance Section	Public Bidding		October 17-November 5, 2018	October 24, 2018	November 5, 2018	November 5, 2018	November 5, 2018	November 5, 2018	November 9, 2018	November 14, 2018	November 16, 2018				FY 2018 RA REG. 2018 CURRENT	2,037,894.63	/		1,975,882.13	/		Res.Auditor
P.R. # 2018-11-0065	Purchase & Delivery of materials & Supply for use of Planning & Design Section Personnel in conducting Road Condition Assessment Survey (RoCond) under RBIA, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Shopping		November 19-22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018				FY 2018 RA REG. 2018 CURRENT	223,200.00	/		212,800.00	/		Res.Auditor
P.R. # 2018-11-0068	Purchase & Delivery of Smartphone for Geotagging for field validation/verification for the selection/prioritization of Projects in the annual infrastructure within the District, DPWH-ISDECO, Roxas, Isabela	Planning and Design Section	Shopping		November 23-26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 27, 2018	December 3, 2018				FY 2018 RA REG. 2018 CURRENT SR2018-02-004679	60,800.00	/		51,470.00	/		Res.Auditor
P.R. # 2018-11-0069	Purchase of Basic Maintenance Highway Equipment use for various Maintenance Activities within DPWH-ISDECO, Isabela	Maintenance Section	Shopping		November 23-26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 27, 2018	December 3, 2018				FY 2018 RA REG. 2018 CURRENT	890,000.00	/		889,400.00	/		Res.Auditor
P.R. # 2018-11-0073	Purchase of various Office Supplies for use at Finance Section, DPWH-ISDECO, Roxas, Isabela	Finance Section	Shopping		November 23-26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 27, 2018	November 27, 2018	December 3, 2018				FY 2018 RA REG. 2018 CURRENT	74,675.00	/		59,800.00	/		Res.Auditor


P.R. # 2018-11-0074	PURCHASE/DELIVERY OF ONE (1) SET OF HEMISPHERE S321 GNSS SURVEY, 372 CHANNELS FOR USE OF PLANNING AND DESIGN SECTION, DPWH-ISDEO, ROXAS, ISABELA	Planning and Design Section	Shopping	December 3-6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	825,000.00	/	800,000.00	/	Res Auditor
P.R. # 2018-11-0075	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	Planning & Design Section	Shopping	December 3-6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	330,000.00	/	321,000.00	/	Res Auditor
P.R. # 2018-11-0076	Purchase and Delivery of Two (2) Units - Four (4) Colour A3 tank-Type Network Printer for use of Planning and Design Section in the production of Plans, Programs of Work and Various Related reports, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 3-6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	96,000.00	/	86,400.00	/	Res Auditor
P.R. # 2018-11-0077	Purchase and Delivery of lens of camera for conduct of Bridge Management System(BMS) Inventory and Condition of the District, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 3-6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	December 6, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-02-004855	90,000.00	/	88,500.00	/	Res Auditor
P.R. # 2018-12-0088	Purchase and Delivery of one (1) Unit Laptop for use of Planning and Design Section Personnel under BMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-02-004855	125,000.00	/	120,000.00	/	Res Auditor
P.R. # 2018-12-0090	Purchase & Delivery of 1.2m x 2.55 m wooden Filing Cabinet with glass and .70 m x 0.80 m wooden printer table with drawers for use of Planning & Design Section Personnel, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	317,467.70	/	317,253.70	/	Res Auditor
P.R. # 2018-12-0091	Purchase & Delivery of various Office Supplies for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018	52,652.00	/	45,045.96	/	Res Auditor
P.R. # 2018-12-0096	Purchase & Delivery of two (2) units Laptop for use of Planning & Design Section Personnel in the preparation of Plans and POW for various Projects of this District, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-6561	250,000.00	/	232,000.00	/	Res Auditor
P.R. # 2018-12-0097	Purchase & Delivery of Additional One (1) 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	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	110,000.00	/	107,000.00	/	Res Auditor
P.R. # 2018-12-0098	Purchase and Delivery of Additional Three (3) Units - Four (4) Colour A3 tank-Type Network Printer for use of Planning and Design Section in the production of Plans, Programs of Work and Various Related reports, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	December 14-17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 18, 2018	December 18, 2018	December 18, 2018	FY 2018 RA REG. 2018 CURRENT SR2018-03-006562	144,000.00	/	129,000.00	/	Res Auditor
P.R. # 2018-12-0099	Purchase & Delivery of one thousand (1,000) pcs Voucher Binder with Snake File Mechanism for use in filing of Documents, Vouchers and Files at Auditors Office, DPWH-ISDEO, Roxas, Isabela.	Auditors Office	Shopping	December 18-21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 27, 2018	December 27, 2018	January 16, 2019	January 16, 2019	FY 2018 RA 10964 REG.	250,000.00	/	245,000.00	/	Res Auditor
P.R. # 2018-12-0102	Purchase and Delivery of One (1) Unit Laptop Computer for use in the Auditor's Office, DPWH-ISDEO, Roxas, Isabela	Auditors Office	Shopping	December 21-26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 16, 2019	January 16, 2019	FY 2018 RA 10964 REG.	70,000.00	/	68,500.00	/	Res Auditor

P.R. # 2018-12-0103	Purchase and Delivery of One (1) Unit Desktop Computer for use in the Auditor's Office, DPWH-ISDEO, Roxas, Isabela	Auditors Office	Shopping		December 21-26, 2018		December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 16, 2019			FY 2018 RA 10964 REG.	70,000.00		/	69,500.00	/		Res.Auditor
P.R. # 2018-12-0104	Purchase and Delivery of One (1) Unit Desktop Computer for use in the Administrative Section, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping		December 21-26, 2018		December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 16, 2019			FY 2018 RA 10964 REG.	70,000.00		/	69,500.00	/		Res.Auditor
P.R. # 2018-12-0105	Purchase and Delivery of 4 unit 3-in-1 Printer for use of ICT Unit, Procurement Unit, Supply Unit and Records Unit, DPWH-ISDEO, Roxas, Isabela	ICT Unit, Procurement Unit, Supply Unit and Records Unit	Shopping		December 21-26, 2018		December 26, 2018	December 26, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 16, 2019			FY 2018 RA 10964 REG.	60,000.00		/	53,600.00	/		Res.Auditor

Prepared by:


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Head BAC Secretariat

Submitted by:


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Chief Maintenance Section
BAC Chairman

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