





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT  
as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	BM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
300117200632000	Concrete of Junction Provincial Hwy., Minanga Proper Road (Minanga, Angedanan, Isabela, Sta. 0+000 - 0+779.50 (Section 1), Sta. 0+000 - 0+200.00 (Section 2), 0+000 - 0+162.00 (Section 3))	Construction Section	Competitive Bidding	11/15/2017	November 18, 2017 - November 21, 2017	11/24/17	12/1/17	12/7/17	12/14/17	12/21/17	12/28/17	1/4/18	1/11/18	1/18/18	1/25/18	2/1/18	2/8/18	2/15/18	2/22/18	2/29/18	3/6/18	3/13/18	3/20/18	3/27/18	4/3/18	4/10/18	4/17/18	4/24/18	5/1/18	5/8/18	5/15/18	5/22/18	5/29/18	6/5/18	6/12/18	6/19/18	6/26/18	7/3/18	7/10/18	7/17/18	7/24/18	7/31/18	8/7/18	8/14/18	8/21/18	8/28/18	9/4/18	9/11/18	9/18/18	9/25/18	10/2/18	10/9/18	10/16/18	10/23/18	10/30/18	11/6/18	11/13/18	11/20/18	11/27/18	12/4/18	12/11/18	12/18/18	12/25/18	1/1/19	1/8/19	1/15/19	1/22/19	1/29/19	2/5/19	2/12/19	2/19/19	2/26/19	3/5/19	3/12/19	3/19/19	3/26/19	4/2/19	4/9/19	4/16/19	4/23/19	4/30/19	5/7/19	5/14/19	5/21/19	5/28/19	6/4/19	6/11/19	6/18/19	6/25/19	7/2/19	7/9/19	7/16/19	7/23/19	7/30/19	8/6/19	8/13/19	8/20/19	8/27/19	9/3/19	9/10/19	9/17/19	9/24/19	10/1/19	10/8/19	10/15/19	10/22/19	10/29/19	11/5/19	11/12/19	11/19/19	11/26/19	12/3/19	12/10/19	12/17/19	12/24/19	12/31/19	1/7/20	1/14/20	1/21/20	1/28/20	2/4/20	2/11/20	2/18/20	2/25/20	3/4/20	3/11/20	3/18/20	3/25/20	4/1/20	4/8/20	4/15/20	4/22/20	4/29/20	5/6/20	5/13/20	5/20/20	5/27/20	6/3/20	6/10/20	6/17/20	6/24/20	7/1/20	7/8/20	7/15/20	7/22/20	7/29/20	8/5/20	8/12/20	8/19/20	8/26/20	9/2/20	9/9/20	9/16/20	9/23/20	9/30/20	10/7/20	10/14/20	10/21/20	10/28/20	11/4/20	11/11/20	11/18/20	11/25/20	12/2/20	12/9/20	12/16/20	12/23/20	12/30/20	1/6/21	1/13/21	1/20/21	1/27/21	2/3/21	2/10/21	2/17/21	2/24/21	3/2/21	3/9/21	3/16/21	3/23/21	3/30/21	4/6/21	4/13/21	4/20/21	4/27/21	5/4/21	5/11/21	5/18/21	5/25/21	6/1/21	6/8/21	6/15/21	6/22/21	6/29/21	7/6/21	7/13/21	7/20/21	7/27/21	8/3/21	8/10/21	8/17/21	8/24/21	8/31/21	9/7/21	9/14/21	9/21/21	9/28/21	10/5/21	10/12/21	10/19/21	10/26/21	11/2/21	11/9/21	11/16/21	11/23/21	11/30/21	12/7/21	12/14/21	12/21/21	12/28/21	1/4/22	1/11/22	1/18/22	1/25/22	2/1/22	2/8/22	2/15/22	2/22/22	2/29/22	3/6/22	3/13/22	3/20/22	3/27/22	4/3/22	4/10/22	4/17/22	4/24/22	5/1/22	5/8/22	5/15/22	5/22/22	5/29/22	6/5/22	6/12/22	6/19/22	6/26/22	7/3/22	7/10/22	7/17/22	7/24/22	7/31/22	8/7/22	8/14/22	8/21/22	8/28/22	9/4/22	9/11/22	9/18/22	9/25/22	10/2/22	10/9/22	10/16/22	10/23/22	10/30/22	11/6/22	11/13/22	11/20/22	11/27/22	12/4/22	12/11/22	12/18/22	12/25/22	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	2/5/23	2/12/23	2/19/23	2/26/23	3/5/23	3/12/23	3/19/23	3/26/23	4/2/23	4/9/23	4/16/23	4/23/23	4/30/23	5/7/23	5/14/23	5/21/23	5/28/23	6/4/23	6/11/23	6/18/23	6/25/23	7/2/23	7/9/23	7/16/23	7/23/23	7/30/23	8/6/23	8/13/23	8/20/23	8/27/23	9/3/23	9/10/23	9/17/23	9/24/23	10/1/23	10/8/23	10/15/23	10/22/23	10/29/23	11/5/23	11/12/23	11/19/23	11/26/23	12/3/23	12/10/23	12/17/23	12/24/23	12/31/23	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	3/4/24	3/11/24	3/18/24	3/25/24	4/1/24	4/8/24	4/15/24	4/22/24	4/29/24	5/6/24	5/13/24	5/20/24	5/27/24	6/3/24	6/10/24	6/17/24	6/24/24	7/1/24	7/8/24	7/15/24	7/22/24	7/29/24	8/5/24	8/12/24	8/19/24	8/26/24	9/2/24	9/9/24	9/16/24	9/23/24	9/30/24	10/7/24	10/14/24	10/21/24	10/28/24	11/4/24	11/11/24	11/18/24	11/25/24	12/2/24	12/9/24	12/16/24	12/23/24	12/30/24	1/6/25	1/13/25	1/20/25	1/27/25	2/3/25	2/10/25	2/17/25	2/24/25	3/2/25	3/9/25	3/16/25	3/23/25	3/30/25	4/6/25	4/13/25	4/20/25	4/27/25	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	7/6/25	7/13/25	7/20/25	7/27/25	8/3/25	8/10/25	8/17/25	8/24/25	8/31/25	9/7/25	9/14/25	9/21/25	9/28/25	10/5/25	10/12/25	10/19/25	10/26/25	11/2/25	11/9/25	11/16/25	11/23/25	11/30/25	12/7/25	12/14/25	12/21/25	12/28/25	1/4/26	1/11/26	1/18/26	1/25/26	2/1/26	2/8/26	2/15/26	2/22/26	2/29/26	3/6/26	3/13/26	3/20/26	3/27/26	4/3/26	4/10/26	4/17/26	4/24/26	5/1/26	5/8/26	5/15/26	5/22/26	5/29/26	6/5/26	6/12/26	6/19/26	6/26/26	7/3/26	7/10/26	7/17/26	7/24/26	7/31/26	8/7/26	8/14/26	8/21/26	8/28/26	9/4/26	9/11/26	9/18/26	9/25/26	10/2/26	10/9/26	10/16/26	10/23/26	10/30/26	11/6/26	11/13/26	11/20/26	11/27/26	12/4/26	12/11/26	12/18/26	12/25/26	1/1/27	1/8/27	1/15/27	1/22/27	1/29/27	2/5/27	2/12/27	2/19/27	2/26/27	3/5/27	3/12/27	3/19/27	3/26/27	4/2/27	4/9/27	4/16/27	4/23/27	4/30/27	5/7/27	5/14/27	5/21/27	5/28/27	6/4/27	6/11/27	6/18/27	6/25/27	7/2/27	7/9/27	7/16/27	7/23/27	7/30/27	8/6/27	8/13/27	8/20/27	8/27/27	9/3/27	9/10/27	9/17/27	9/24/27	10/1/27	10/8/27	10/15/27	10/22/27	10/29/27	11/5/27	11/12/27	11/19/27	11/26/27	12/3/27	12/10/27	12/17/27	12/24/27	12/31/27	1/7/28	1/14/28	1/21/28	1/28/28	2/4/28	2/11/28	2/18/28	2/25/28	3/4/28	3/11/28	3/18/28	3/25/28	4/1/28	4/8/28	4/15/28	4/22/28	4/29/28	5/6/28	5/13/28	5/20/28	5/27/28	6/3/28	6/10/28	6/17/28	6/24/28	7/1/28	7/8/28	7/15/28	7/22/28	7/29/28	8/5/28	8/12/28	8/19/28	8/26/28	9/2/28	9/9/28	9/16/28	9/23/28	9/30/28	10/7/28	10/14/28	10/21/28	10/28/28	11/4/28	11/11/28	11/18/28	11/25/28	12/2/28	12/9/28	12/16/28	12/23/28	12/30/28	1/6/29	1/13/29	1/20/29	1/27/29	2/3/29	2/10/29	2/17/29	2/24/29	3/2/29	3/9/29	3/16/29	3/23/29	3/30/29	4/6/29	4/13/29	4/20/29	4/27/29	5/4/29	5/11/29	5/18/29	5/25/29	6/1/29	6/8/29	6/15/29	6/22/29	6/29/29	7/6/29	7/13/29	7/20/29	7/27/29	8/3/29	8/10/29	8/17/29	8/24/29	8/31/29	9/7/29	9/14/29	9/21/29	9/28/29	10/5/29	10/12/29	10/19/29	10/26/29	11/2/29	11/9/29	11/16/29	11/23/29	11/30/29	12/7/29	12/14/29	12/21/29	12/28/29	1/4/30	1/11/30	1/18/30	1/25/30	2/1/30	2/8/30	2/15/30	2/22/30	2/29/30	3/6/30	3/13/30	3/20/30	3/27/30	4/3/30	4/10/30	4/17/30	4/24/30	5/1/30	5/8/30	5/15/30	5/22/30	5/29/30	6/5/30	6/12/30	6/19/30	6/26/30	7/3/30	7/10/30	7/17/30	7/24/30	7/31/30	8/7/30	8/14/30	8/21/30	8/28/30	9/4/30	9/11/30	9/18/30	9/25/30	10/2/30	10/9/30	10/16/30	10/23/30	10/30/30	11/6/30	11/13/30	11/20/30	11/27/30	12/4/30	12/11/30	12/18/30	12/25/30	1/1/31	1/8/31	1/15/31	1/22/31	1/29/31	2/5/31	2/12/31	2/19/31	2/26/31	3/5/31	3/12/31	3/19/31	3/26/31	4/2/31	4/9/31	4/16/31	4/23/31	4/30/31	5/7/31	5/14/31	5/21/31	5/28/31	6/4/31	6/11/31	6/18/31	6/25/31	7/2/31	7/9/31	7/16/31	7/23/31	7/30/31	8/6/31	8/13/31	8/20/31	8/27/31	9/3/31	9/10/31	9/17/31	9/24/31	10/1/31	10/8/31	10/15/31	10/22/31	10/29/31	11/5/31	11/12/31	11/19/31	11/26/31	12/3/31	12/10/31	12/17/31	12/24/31	12/31/31	1/7/32	1/14/32	1/21/32	1/28/32	2/4/32	2/11/32	2/18/32	2/25/32	3/4/32	3/11/32	3/18/32	3/25/32	4/1/32	4/8/32	4/15/32	4/22/32	4/29/32	5/6/32	5/13/32	5/20/32	5/27/32	6/3/32	6/10/32	6/17/32	6/24/32	7/1/32	7/8/32	7/15/32	7/22/32	7/29/32	8/5/32	8/12/32	8/19/32	8/26/32	9/2/32	9/9/32	9/16/32	9/23/32	9/30/32	10/7/32	10/14/32	10/21/32	10/28/32	11/4/32	11/11/32	11/18/32	11/25/32	12/2/32	12/9/32	12/16/32	12/23/32	12/30/32	1/6/33	1/13/33	1/20/33	1/27/33	2/3/33	2/10/33	2/17/33	2/24/33	3/2/33	3/9/33	3/16/33	3/23/33	3/30/33	4/6/33	4/13/33	4/20/33	4/27/33	5/4/33	5/11/33	5/18/33	5/25/33	6/1/33	6/8/33	6/15/33	6/22/33	6/29/33	7/6/33	7/13/33	7/20/33	7/27/33	8/3/33	8/10/33	8/17/33	8/24/33	8/31/33	9/7/33	9/14/33	9/21/33	9/28/33	10/5/33	10/12/33	10/19/33	10/26/33	11/2/33	11/9/33	11/16/33	11/23/33	11/30/33	12/7/33	12/14/33	12/21/33	12/28/33	1/4/34	1/11/34	1/18/34	1/25/34	2/1/34	2/8/34	2/15/34	2/22/34	2/29/34	3/6/34	3/13/34	3/20/34	3/27/34	4/3/34	4/10/34	4/17/34	4/24/34	5/1/34	5/8/34	5/15/34	5/22/34	5/29/34	6/5/34	6/12/34	6/19/34	6/26/34	7/3/34	7/10/34	7/17/34	7/24/34	7/31/34	8/7/34	8/14/34	8/21/34	8/28/34	9/4/34	9/11/34	9/18/34	9/25/34	10/2/34	10/9/34	10/16/34	10/23/34	10/30/34	11/6/34	11/13/34	11/20/34	11/27/34	12/4/34	12/11/34	12/18/34	12/25/34	1/1/35	1/8/35	1/



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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
300104200972000	Construction of Multi-Purpose Building (K12 Building), Mansubul High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	9,899,586.68		9,899,586.06	9,675,246.13	9,675,246.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200976000	Construction of Multi-Purpose Building (K12 Building), Cauayan City High School, Cauayan City, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	9,899,586.14		9,899,585.14	9,546,263.10	9,546,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200978000	Construction of Multi-Purpose Building (K12 Building), Villa Luna, Cauayan City, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	9,899,586.14		9,899,586.14	9,546,263.10	9,546,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200969000	Construction of Multi-Purpose Building (K12 Building), Villa Concepcion High School, Cauayan City, Isabela, Cauayan City, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	9,899,586.14		9,899,585.14	9,546,263.10	9,546,263.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300117202628000	Concrete of Diablan - Progreso Road, Progreso, San Guillermo, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	4,249,983.43		4,249,983.43	4,701,454.87	4,701,454.87	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300116200524000	Local Roads and Bridges - Local Roads - Construction/Repair/ Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction of Concrete Road, Alicia- Angadanan-San Guillermo-Cauayan City-Naguilisan, Isabela	Construction Section	Competitive Bidding	4/26/2018	April 06, 2018 - April 14, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	29,700,000.00		29,700,000.00	28,214,444.92	28,214,444.92	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
310204100729000	Network Development - Construction of Bypass and Diversion Roads - Alicia-Angadanan-San Guillermo-Cauayan City-Naguilisan Alternate Route, Incl. ROW, Isabela	Construction Section	Competitive Bidding	4/26/2018	April 11, 2018 - April 19, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	44,000,000.00		44,000,000.00	41,885,540.24	41,885,540.24	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
310204100936000	Network Development - Construction of Bypass and Diversion Roads - Cauayan City-Cabatuan Diversion Road, Incl. ROW, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	44,000,000.00		44,000,000.00	41,823,628.19	41,823,628.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
310204100076000	Network Development - Construction of Bypass and Diversion Roads - Alicia Bypass Road, Incl. ROW and Slope Protection, Isabela	Construction Section	Competitive Bidding	4/26/2018	April 11, 2018 - April 19, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	61,500,000.00		61,500,000.00	77,293,394.42	77,293,394.42	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200933000	Construction (Completion) of Multi-Purpose Building Covered Court, Simaror Norte, San Mateo, Isabela	Construction Section	Competitive Bidding	4/26/2018	March 01, 2018 - March 17, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	939,979.05		939,979.06	940,381.11	940,381.11	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200965000	Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program-Construction of Multi-purpose Building (Public Market), Brgy. Centro 1, Angadanan, Isabela	Construction Section	Competitive Bidding	4/26/2018	April 06, 2018 - April 14, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	11,879,343.15		11,879,943.15	11,283,552.19	11,283,552.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	
300104200964000	Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program-Construction of Multi-purpose Building (Public Market), Brgy. Centro 2, Angadanan, Isabela	Construction Section	Competitive Bidding	4/26/2018	April 06, 2018 - April 14, 2018	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	8/27/2018	9/14/2018	10/19/2018	11/20/2018	12/14/2018	12,659,604.27		12,659,604.27	12,285,266.58	12,285,266.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NEDCO)	4/26/2018	5/21/2018	5/27/2018	5/27/2018	6/27/2018	7/27/2018	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT  
as of December 31, 2018

Code (UACS/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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
30010420065000	Construction of Multi-Purpose Building (Covered Court), Marabing II, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/2/2018	March 29, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	2,959,974.68		2,959,974.68	2,857,011.49	2,857,011.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018		
30010720075000	Construction of Flood Control/Drainage Structure, Brgy. Centro I, Angadanan, Isabela	Construction Section	Competitive Bidding	1/15/2018	April 27, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,979,983.26		1,979,983.26	1,873,972.27	1,873,972.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018		
30010720076000	Construction of Flood Control/Drainage, Brgy. Centro 2, Phase I, Angadanan, Isabela	Construction Section	Competitive Bidding	3/2/2018	April 27, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,949,963.49		1,949,963.49	1,702,205.47	1,702,205.47	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018		
30010720077000	Flood Control and Drainage-Flood Control Structures - Local Infrastructure Program - Construction of Flood Control/Drainage, Brgy. Centro II Phase II, Angadanan, Isabela	Construction Section	Competitive Bidding	4/2/2018	April 27, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,979,995.23		1,979,995.23	1,880,142.59	1,880,142.59	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018		
30010720074000	Construction of Flood Control/Drainage, Brgy. Centro 2, Phase III, Angadanan, Isabela	Construction Section	Competitive Bidding	2/15/2018	April 27, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,979,997.35		1,979,997.35	1,876,733.08	1,876,733.08	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018	4/1/2018		
30011920071000	Local Roads and Bridges - Local Bridges - Local Infrastructures Program - Construction of a local bridge along Maranao Creek, Banguito, Reina Mercedes, Isabela	Construction Section	Competitive Bidding	5/15/2018	April 27, 2018 June 11, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	2,859,987.46		2,859,987.46	2,817,395.80	2,817,395.80	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/1/2018	5/1/2018		
200000100017000	Repair/ Rehabilitation/ Improvement of Asphalt Pavement along Dang Maharista, Brgy. Apamay, Alida, Isabela KD346+249.70 to KD347+236.70 (Intermittent Section)	Maintenance Section	Competitive Bidding	1/2/2018	March 29, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	4,600,000.00		4,600,000.00	4,368,631.89	4,368,631.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018		
200000100017000	71X Repair/ Rehabilitation/ Improvement of Asphalt Pavement (Thin Overlay) along Dang Maharista, Brgy. Hungtanggan II, Cauayan City, Isabela KD352+430 to KD352+775 (Both Lanes)	Maintenance Section	Competitive Bidding	5/1/2018	March 29, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,800,000.00		1,800,000.00	1,706,226.49	1,706,226.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018		
200000100017000	71X Repair and Maintenance of Portland Cement Concrete Pavement along National Road/Cauayan-Cabatuan Road: Santiago-Topuquano Road KD370+(-360.70) to KD375+106.60; KD343+002.70 to KD343+144.60 (Intermittent Section)	Maintenance Section	Competitive Bidding	1/2/2018	March 29, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	1,600,000.00		1,600,000.00	1,423,494.79	1,423,494.79	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Public Works 4. NED (NLCEG)	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018		
300117200653000	Concrete of local roads, San Mateo, Isabela	Isabela 3rd DEO	Procurement Agency	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	4,950,000.00		4,950,000.00	4,950,000.00	4,950,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3002051000050000	Construction/Rehabilitation of Rain Water Supply/Septage and Sewerage/Rain Water Collector of Four (4) Units per location: 1) Staopli Elementary School, Cauayan City, Isabela; 2) YRe Concepcion High School-Annex Ragus, Cauayan City, Isabela; 3) Bayan Elementary School, Cauayan City, Isabela; 4) Unglingay Elementary School, Cauayan City, Isabela; 5) Dianao Elementary School, Cauayan City, Isabela; 6) La Santa Elementary School, Angadanan, Isabela; 7) Victory Elementary School, Angadanan, Isabela; 8) Cassap Ruem Elementary School, Cauayan City, Isabela; 9) Casalanan Elementary School, Cauayan City, Isabela; 10) San Pablo, Elementary School, Cauayan City, Isabela; 11) San Isidro, Elementary School, Cauayan City, Isabela; 12) San Antonio High School, Cauayan City, Isabela; 13) San Antonio Elementary School, Cauayan City, Isabela; 14) Cauayan South Central School, Cauayan City, Isabela; 15) Safinungan National High School, San Mateo, Isabela; 16) DPWH-Isabela Third DEO, Tugasan, Cauayan City, Isabela; 17) Dagupan Elementary School, AKK, Isabela	Construction Section	Procurement Agency	1/15/2018	March 29, 2018 April 04, 2018	4/11/2018	4/17/2018	4/17/2018	4/24/2018	4/30/2018	5/1/2018	5/1/2018	5/1/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	3,280,704.32		3,280,704.32	3,162,283.22	3,162,283.22	1. DepEd Division Office 2. Commission on Audit (COA) 3. Philippine Institute of Civil Engineers (PICE) 4. NED (NLCEG)	1/17/2018	2/26/2018	3/1/2018	3/20/2018	3/26/2018	3/26/2018		















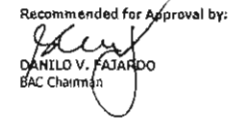


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT  
as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Lingting National High School (Bldg. 1), 2. Lingting National High School (Bldg. 2), 3. Caspal High School (Bldg. 1), 4. Rogas Elementary School (Bldg. 1), 5. Villa Guadalupe High School (Bldg. 1), 6. Villa Concepcion High School-Rogas Ext. (Bldg. 1), Cauayan City, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 27, 2018	n/a	n/a	11/21/2018	12/1/2018	n/a	11/31/2018	12/21/2018	n/a	1/16/2019	1/20/2019	1/20/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Lablab Angeles Elementary School (Bldg. 1), 2. Cauayan South Elementary School (Bldg. 1), 3. Cauayan South Elementary School (Bldg. 2), 4. Cauayan City National High School (Bldg. 1 and 2), 5. Cauayan City National High School (Bldg. 2), 6. Cegobutan Elementary School (Bldg. 1), Cauayan City, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	11/21/2018	12/1/2018	n/a	12/21/2018	1/1/2019	n/a	1/1/2019	1/21/2019	1/21/2019	FY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Villa Concepcion-Barabud High School Ext. (Bldg. 1), 2. Cabugao Elementary School (Bldg. 1), 3. Barabud Elementary School (Bldg. 1), 4. San Luis Elementary School (Bldg. 1), 5. Villa Luna Elementary School-Hish (Bldg. 1), 6. Don Faustino N. Dy Elementary School (Bldg. 1), Cauayan City, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/31/2018	1/1/2019	n/a	12/31/2018	1/1/2019	n/a	1/1/2019	1/21/2019	1/21/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Silvestre Elementary School (Bldg. 1), 2. Salavit National High School (Bldg. 1), 3. San Isidro Elementary School (Bldg. 1), 4. Pinar National High School (Bldg. 1), 5. Cauayan National High-Mara Bulig Ext. (Bldg. 1), 6. Nungnungan Elementary School (Bldg. 1) Cauayan City, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	12/1/2018	1/1/2019	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	1/21/2019	1/21/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Alicia West Central School (Bldg. 1), 2. Alicia West Central School (Bldg. 2), 3. Rizal Region National High School (Bldg. 1), 4. Rizal Region National High School (Bldg. 2), 5. Palayan Region High School (Bldg. 1), 6. Palayan Region High School (Bldg. 2), Alicia, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Colobredo Integrated School (Bldg. 1), San Guillermo, Isabela, 2. Colobredo Integrated School (Bldg. 2), San Guillermo, Isabela, 3. Disputing Integrated School (Bldg. 1), San Guillermo, Isabela, 4. Disputing Integrated School (Bldg. 2), San Guillermo, Isabela, 5. Lombay Elementary School (Bldg. 1), Angadanan, Isabela, 6. Lombay Elementary School (Bldg. 2), Angadanan, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Alicia Vocational and Industrial HS (Bldg. 1), Alicia, Isabela, 2. Alicia National High School (Bldg. 1), Alicia, Isabela, 3. San Mateo National High School (Bldg. 1), San Mateo, Isabela, 4. Sinarar Norte Elementary School (Bldg. 1), San Mateo, Isabela, 5. Sinarar Norte Elementary School (Bldg. 2), San Mateo, Isabela, 6. Salunggan National High School (Bldg. 1), San Mateo, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	2/1/2019	2/1/2019	CY 2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1060514000	Geotechnical Investigation for Proposed School Buildings: 1. Dummit Elementary School (Bldg. 1), 2. Guayabal Elementary School (Bldg. 1), 3. Quibab Elementary School (Bldg. 1), 4. Debbunab-Burigin Elementary School (Bldg. 1), 5. Rizal Elementary School (Bldg. 1), 6. West Tribal Region National High School (Bldg. 1), Cauayan City, Isabela	Procurement Office	Small Value Procurement	n/a	December 26, 2018 - December 31, 2018	n/a	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	1/1/2019	n/a	1/1/2019	2/1/2019	2/1/2019	2018 Preliminary Detailed Engineering	899,820.18	899,820.18	872,825.57	872,825.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allocated Budget of Procurement Activities															1,474,895,900.04														
Total Contract Price of Procurement Activities Conducted															1,430,330,478.06														
Total Savings (Total Allocated Budget - Total Contract Price)															44,565,421.98														

Prepared by:  
  
EDWIN F. ARGONZA  
Head, BAC Secretariat

Recommended for Approval by:  
  
DANILO V. FAJARDO  
BAC Chairman

APPROVED:  
  
EDITHA S. JIMURAN, CSEE  
District Engineer