

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of December 31, 2019

Main data table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Prec Conference, Ads/Post of IB, Pre-bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Pre-bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (If applicable), Remarks (Explaining changes from the APP)

Prepared by: EDWIN F. ARGONZA, Head, BAC-Secretariat

Recommended Approval by: ORIANDO B. AGCAOKI, BAC Chairman

Approved by: EDITHA R. BABARAN, CSEE, District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ISABELA THIRD DISTRICT ENGINEERING OFFICE

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Prepared by:  
  
B. M. ARGONZA  
Head, BAC Secretariat

Recommended Approval by:  
  
ORLANDO AGUILA  
BAC Chairman

Approved by:  
  
EDUARDO R. BALAN, CSEE  
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT  
as of December 31, 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)																
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																
<b>CIVIL WORKS</b>																																																
42	200000100019000	Repair/Maintenance of Flood Control Structure & Other Related Facilities at Centro I, Angadanan, Isabela	Maintenance Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/4/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	9/26/2019	1/23/2020	1/23/2021	FCDS (MOOE) FY2019	2,970,237.10	2,970,237.10		2,812,540.22	2,812,540.22								1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019										
43	300205100005000	Construction/Rehabilitation of Rain Water Supply/Septage and Two (2) Units of Sewerage/Rain Water Collectors per location, Cluster I (Alicia, Angadanan and San Guillermo, Isabela): 1. 300500 Alicia National High School, Brgy. Paddad, Alicia, Isabela, 2. 300576 Rizal Region National High School, Brgy. Rizal, Alicia, Isabela, 3. 102990 Burgos Elementary School, Brgy. Burgos, Alicia, Isabela, 4. 103069 Viga Elementary School, Brgy. Viga, Angadanan, Isabela, 5. 103056 Consular Elementary School, Brgy. Consular, Angadanan, Isabela, 6. 103025 Bantug Primary School, Brgy. Bantug, Angadanan, Isabela, 7. 103038 Macalauat Elementary School, Brgy. Macalauat, Angadanan, Isabela, 8. 103685 Palawan Integrated School, Brgy. Palawan, San Guillermo, Isabela, 9. San Mariano Sur Elementary School, Brgy. San Mariano Sur, San Guillermo, Isabela, 10. 103695 Villa Remedios Primary School, Brgy. Villa Remedios, San Guillermo, Isabela, 11. 103682 Estrella Primary School, Brgy. Estrella, San Guillermo, Isabela, and Cluster II (Cauayan City, Cabatuan, Luna and Reina Mercedes, Isabela): 12. 103221 San Antonio Elementary School - Annex, Brgy. San Antonio, Cauayan City, Isabela, 13. 103216 Gagabutan Elementary School, Brgy. Gagabutan, Cauayan City, Isabela, 14. 103204 Union Elementary School, Brgy. Union, Cauayan City, Isabela, 15. Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela, 16. 103213 Dabburab-Baringin Elementary School, Brgy. Dabburab, Cauayan City, Isabela, 17. 103227 Alinam Elementary School, Brgy. Alinam, Cauayan City, Isabela, 18. 103200 San Luis Integrated School, Brgy. San Luis, Cauayan City, Isabela, 19. 103171 La Paz Elementary School, Brgy. La Paz, Cabatuan, Isabela, 20. 103172 Luzon Elementary School, Brgy. Luzon, Cabatuan, Isabela, 21. 105507 Macugay Elementary School, Brgy. Macugay, Luna, Isabela, 22. 103486 Lalog Elementary School, Brgy. Lalog, Luna, Isabela, 23. 103627 Santor Elementary School, Brgy. Santor, Reina Mercedes, Isabela, 24. 103629 Turod Integrated School, Brgy. Turod, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	8/22/2019	8/29/2019	9/5/2019	9/17/2019	9/17/2019	9/20/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	10/1/2019	12/29/2019	12/29/2020	FY2019 GAA	3,715,133.28		3,715,133.28	3,560,787.89	3,560,787.89														1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NSO (NLCCG)	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019				
44	200000100017000	Activity 203 - Repair to Major Roadside Structure and Activity 199 - Other Maintenance to Roadway and Related Features along Daang Maharlika, Brgy. San Fermin, Cauayan City, Isabela, Daang Maharlika K0368+740 to K0368+835 (Cauayan Section)	Maintenance Section	NO	Competitive Bidding	9/19/2019	9/26/2019	10/3/2019	10/16/2019	10/16/2019	10/21/2019	10/24/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	12/24/2019	12/24/2020	MOOE 2019	867,786.10	867,786.10		824,384.42	824,384.42																	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NSO (NLCCG)	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	

Prepared by:

EDWIN F. ARGONIA

Head, BAC-Secretariat

Recommended Approval by:

ORLANDO B. ARCAVELLI

BAC Chairman

Approved by:

EDITH R. BABARAN, CSEE

District Engineer

PROCUREMENT MONITORING REPORT

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Table with columns: Code (PAP), Procurement Project, PMO/ User, End, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/ Completion/Acceptance (if applicable)), Remarks (Explaining changes from the APP).

Prepared by: EDWIN F. ARGONZA, Head, BAC Secretariat

Recommended Approved by: ORLANDO B. ASTEDILLO, BAC Chairman

Approved by: EDITH R. SABARAN, CSEE, District Engineer

## PROCUREMENT MONITORING REPORT

as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
<b>GOODS</b>																																			
90	5020309000	Fuel (Diesel/Gasoline)	DPWH-Isabela 3rd DEO	NO	Ordering Agreement	N/A	09/30/2019	N/A	N/A	10/2/2019	10/2/2019	N/A	10/7/2019	10/7/2019	10/7/2019	N/A	1 day	10/7/2019	GAA 2019	983,065.00			983,065.00			983,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	08/31/2019	N/A	N/A	9/4/2019	9/4/2019	N/A	9/5/2019	9/5/2019	9/5/2019	N/A	5 days	9/10/2019	GAA 2019	93,764.00			93,764.00			85,203.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	08/31/2019	N/A	N/A	9/4/2019	9/4/2019	N/A	9/5/2019	9/5/2019	9/5/2019	N/A	5 days	9/10/2019	GAA 2019	101,764.00			101,764.00			92,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/16/2019	09/16/2019	N/A	09/17/2019	09/17/2019	09/17/2019	N/A	30 days	10/18/2019	GAA 2019	141,025.50			141,025.50			128,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	N/A	9 days	12/12/2019	GAA 2019	272,550.00			272,550.00			272,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/19/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	12/26/2019	12/26/2019	12/26/2019	N/A	1 day	12/27/2019	GAA 2019	80,280.00			80,280.00			80,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96	5020309000	Repair and Maintenance of Service Vehicles/ Spare Parts and Accessories	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	12/24/2019	N/A	N/A	12/27/2019	12/27/2019	N/A	12/26/2019	12/26/2019	1/27/2019	N/A	1 day	12/28/2019	GAA 2019	80,280.00			80,280.00			80,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97	10603100	Purchase Delivery of Rubber Boat & Outboard Engine Motor	DPWH-Isabela 3rd DEO	NO	Small Value Procurement	N/A	10/19/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	60 days	12/28/2019	GAA 2019	351,342.70			351,342.70			351,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>CONSULTING SERVICES</b>																																			
98	200000100029000	Geotechnical Investigation for Proposed Bridge Projects: 1. Malasin Bridge, Brgy. Malasin, San Mateo, Isabela, 2. Binatug Bridge, San Mariano Isabela	Planning and Design Section	NO	Competitive Bidding	10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/31/2020	1/31/2021	PDE 2019	530,973.62			530,973.62			509,734.68		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
99	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (1) Quezon-Phase II, Brgy. Quezon, Naguilian, Isabela, (1) Quezon (Zita Section), Brgy. Quezon, Naguilian, Isabela, (1) Quezon (Dadda Section), Brgy. Quezon, Naguilian, Isabela, (1) Minanga, Naguilian, Isabela, (1) Magsaysay, Naguilian, Isabela, (1) Palattao, Naguilian, Isabela (Isabela 2nd Legislative District)	Planning and Design Section	NO	Competitive Bidding	10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	3/1/2020	3/2/2021	PDE 2019	796,460.43			796,460.43			757,080.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
100	200000100029000	Geotechnical Investigation for Proposed Flood Control Projects - (1) Brgy. Dalenat, Angadanan, Isabela, (3) Rancho Bassit, Angadanan, Isabela (Isabela 3rd Legislative District)	Planning and Design Section	NO	Competitive Bidding	10/11/2019	10/19/2019	11/13/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/16/2020	1/16/2021	PDE 2019	530,973.62			530,973.62			451,327.58		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
101	200000100029000	Geotechnical Investigation for Proposed Bridge Projects (San Jose Bridge), San Mariano Isabela	Planning and Design Section	NO	Competitive Bidding	10/18/2019	10/25/2019	11/14/2019	11/26/2019	11/26/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	12/2/2019	12/3/2019	1/16/2020	1/16/2021	PDE 2019	265,486.81			265,486.81			257,522.21		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLGG)	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019
<b>Total Alloted Budget of Procurement Activities</b>																				<b>409,725,812.51</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																							<b>393,180,107.25</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																							<b>16,545,705.26</b>												

Prepared by:

EDWIN F. ARGONZA  
Head, BAC-Secretariat

Recommended Approval by:

ORLANDO B. AGUAOLLI  
BAC Chairman

Approved by:

EDITH R. MARAN, CSEE  
District Engineer

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ISABELA THIRD DISTRICT ENGINEERING OFFICE

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EDWIN F. ARGONZA  
Head, BAC-Secretariat

Recommended Approval by  
ORLANDO ARGONZA  
BAC Chairman

Approved by:  
EDILMAR MARAN, CSEE  
District Engineer

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Prepared by:  
**EDWIN F. ARGONZA**  
Head, BAC-Secretariat

Recommended/Approved by:  
**ORLANDO B. AGUILO**  
BAC Chairman

Approved by:  
**EDITH P. BARAN, CSEE**  
District Engineer

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Prepared by  
  
EDWIN F. ARGONZA  
Head, BAC Secretariat

Recommendation Approval by  
  
ORLANDO B. ACASALLO  
BAC Chairman

Approved by  
  
EDITH S. PRODAN, CSEE  
District Engineer



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Prepared by:  
**BOWEN R. ARGONIA**  
Head, BAC-Secretariat

Recommended/Approved by:  
**ORLANDO R. ARCAOLTI**  
BAC Chairman

Approved by:  
**EDITHA R. DABARAN, CSEE**  
District Engineer

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
<b>CIVIL WORKS</b>																																		
96	Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control/Drainage, Barangay Centro, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,969,977.37		2,969,977.37	-				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
97	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase 1), Macalaoat, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	2,969,917.95		2,969,917.95	-				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
98	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase 1), Diamantina, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								FY2020 GAA (Local Infrastructure) Early Procurement Activity FY2020	3,959,938.72		3,959,938.72	-				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
99	Construction of One (1) Storey Three (3) Classroom School Building with Toilet attached at each classroom (9.5m x 27.0m plus CR), Yeban Sur Elementary School, Benito Soliven, Isabela, School ID No. 103126,	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	7,987,489.23		7,987,489.23	-				1. Commission on Audit (COA) 2. DepEd Division Office 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
100	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m x 18.0m plus CR), Old San Mariano Elementary School, San Mariano, Isabela, School ID No. 103740	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	5,917,051.25		5,917,051.25	-				1. Commission on Audit (COA) 2. DepEd Division Office 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
101	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m x 18.0m plus CR), Cabatuan West Central School, Cabatuan, Isabela, School ID No. 103166	Construction Section	YES	Competitive Bidding	12/3/2019	12/8/2019	12/14/2019	12/27/2019	12/27/2019	1/3/2020	1/7/2020	1/8/2020								DepEd FY2020 BEFF Batch 1 (Early Procurement FY2020)	6,076,104.86		6,076,104.86	-				1. Commission on Audit (COA) 2. DepEd Division Office 3. Philippine Institute of Civil Engineers (PICE) 4. NGO (NLCCG)	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019
<b>Total Alloted Budget of Procurement Activities</b>																				<b>1,397,084,122.89</b>														

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