

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of January to June 2017

Code (UACS/P AP)	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-bid Conf		Eligibility Check		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO						Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
17JH0001	Rehabilitation/Major Repair of Binuangan Bridge (B00006BL) along Basilan Circumferential Road	DPWH-Isabela City DEO	Public Bidding	10/13/2016	10/20/2016	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/25/2016	1/18/2017	1/30/2017	2/17/2017	6/3/2017	6/3/2017	GAA 2017	P4,900,000.00			P4,737,237.31			COA, PICE, Nacap, NGO	10/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	n/a				
PR 2017-05-054	Asphalt for use in the Maintenance of National Roads and Bridges (Maintenance Act. # 111,112,121 & 123)	DPWH-Isabela City DEO	Shopping	5/12/2017	5/16/2017	5/23/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/2/2017	N/A	6/21/2017	6/28/2017	6/28/2017	GAA 2017	P286,000.00			P285,970.00			COA, PICE, Nacap, NGO	5/30/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	n/a				
PR 2017-05-071	Nylon for use in the Maintenance of National Roads and Bridges (Grass Cutter)	DPWH-Isabela City DEO	Shopping	5/12/2017	5/16/2017	5/23/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/19/2017	N/A	6/27/2017	7/5/2017	7/5/2017	GAA 2017	P36,000.00			P34,400.00			COA, PICE, Nacap, NGO	5/30/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	n/a				
PR 2017-05-053	Construction Materials for use in the Maintenance of National Roads and Bridges (Maintenance Act. # 132, 133 & 199)	DPWH-Isabela City DEO	Shopping	5/12/2017	5/16/2017	5/23/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/2/2017	N/A	6/21/2017	6/28/2017	6/28/2017	GAA 2017	P453,500.00			P453,420.00			COA, PICE, Nacap, NGO	5/30/2017	5/30/2017	5/30/2017	5/30/2017	5/30/2017	n/a				
PR 2017-04-033	Office Supplies for use in the Construction Section and Monitoring Unit, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/25/2017	4/28/2017	5/5/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/15/2017	N/A	6/20/2017	6/28/2017	6/28/2017	GAA 2017	P35,000.00			P34,952.00			COA, PICE, Nacap, NGO	5/5/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	n/a				
PR 2017-04-037	Laptop Computer for use in the Administrative Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/25/2017	4/28/2017	5/5/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/15/2017	N/A	6/20/2017	6/28/2017	6/28/2017	GAA 2017	P50,000.00			P45,990.00			COA, PICE, Nacap, NGO		5/12/2017	5/12/2017	5/12/2017	5/12/2017	n/a				
PR 2017-04-051	Tires for use in the DPWH Dump Truck (H3-6552 & H3-6478)	DPWH-Isabela City DEO	Shopping	4/25/2017	4/28/2017	5/5/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/15/2017	N/A	6/13/2017	6/21/2017	6/21/2017	GAA 2017	P139,200.00			P139,200.00			COA, PICE, Nacap, NGO		5/12/2017	5/12/2017	5/12/2017	5/12/2017	n/a				
PR 2017-04-036	Lubricants for use in the different heavy equipments for maintenance of National Roads and Bridges operations, Isabela City, Basilan Province	DPWH-Isabela City DEO	Shopping	4/7/2017	4/12/2017	4/19/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/28/2017	N/A	6/13/2017	6/21/2017	6/21/2017	GAA 2017	P54,000.00			P53,700.00			COA, PICE, Nacap, NGO		4/19/2017	4/26/2017	4/26/2017	4/26/2017	n/a				
PR 2017-02-022	Laptop Computer for use in the Comptrollership and Finance Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/25/2017	4/28/2017	5/5/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/15/2017	N/A	6/8/2017	6/16/2017	6/16/2017	GAA 2017	P91,980.00			P91,980.00			COA, PICE, Nacap, NGO		5/5/2017	5/12/2017	5/12/2017	5/12/2017	n/a				
PR 2017-04-044	Laptop Computer for use in the Comptrollership and Finance Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/7/2017	4/12/2017	4/19/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/28/2017	N/A	5/22/2017	5/30/2017	5/30/2017	GAA 2017	P50,000.00			P49,500.00			COA, PICE, Nacap, NGO		4/19/2017	4/26/2017	4/26/2017	4/26/2017	n/a				
PR 2017-04-035	Construction Materials for use in the Repair/Maintenance of National Roads and Bridges (Maint. Act. 144 & 301)	DPWH-Isabela City DEO	Shopping	3/31/2017	4/3/2017	4/10/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/19/2017	N/A	5/18/2017	5/26/2017	5/26/2017	GAA 2017	P42,000.00			P38,800.00			COA, PICE, Nacap, NGO		4/10/2017	4/17/2017	4/17/2017	4/17/2017	n/a				
PR 2017-04-046	Office Equipments for use in the Construction Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/7/2017	4/12/2017	4/19/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/28/2017	N/A	5/16/2017	5/24/2017	5/24/2017	GAA 2017	P6,000.00			P5,950.00			COA, PICE, Nacap, NGO		4/19/2017	4/26/2017	4/26/2017	4/26/2017	n/a				
PR 2017-04-047	Lubricants for use in the Construction Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/7/2017	4/12/2017	4/19/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/28/2017	N/A	5/16/2017	5/24/2017	5/24/2017	GAA 2017	P23,500.00			P17,150.00			COA, PICE, Nacap, NGO		4/19/2017	4/26/2017	4/26/2017	4/26/2017	n/a				
PR 2017-04-048	Fuel for use in the Construction Section, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	4/7/2017	4/12/2017	4/19/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/28/2017	N/A	5/16/2017	5/26/2017	5/26/2017	GAA 2017	P35,000.00			P34,850.00			COA, PICE, Nacap, NGO		4/19/2017	4/26/2017	4/26/2017	4/26/2017	n/a				

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17JH0003	Construction of Multi-Purpose Building in Brgy. Isabela City, City of Isabela, Basilan	DPWH-Isabela City DEO	Public Bidding	1/2/2017	1/9/2017	1/17/2017	2/10/2017	2/10/2017	2/10/2017	2/13/2017	2/21/2017	3/21/2017	3/22/2017	8/28/2017	8/28/2017	GAA 2017	P24,499,999.97			P23,993,349.95			COA, PICE, Nacap, NGO	1/17/2017	2/10/2017	2/10/2017	2/10/2017	2/10/2017	n/a	
17JH0005	Rehabilitation of Concrete Road along Basilan Circumferential Road (BCR), Isabela-Malusao Road K 5+150 - K 6+430, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	10/13/2016	10/20/2016	10/27/2016	11/24/2016	11/24/2016	11/24/2016	12/2/2016	4/21/2017	5/2/2017	5/4/2017	10/14/2017	10/14/2017	GAA 2017	P39,200,000.00			P37,396,800.00			COA, PICE, Nacap, NGO	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016	n/a	
17JH0006	Rehabilitation of Concrete Road along Basilan Circumferential Road (BCR), Isabela-Malusao Road K 9+000 - K 10+280, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	10/13/2016	10/20/2016	10/27/2016	11/24/2016	11/24/2016	11/24/2016	12/2/2016	4/21/2017	5/2/2017	5/4/2017	10/14/2017	10/14/2017	GAA 2017	P39,200,000.00			P37,483,440.00			COA, PICE, Nacap, NGO	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016	n/a	
17JH0007	Rehabilitation of Concrete Road along Basilan Circumferential Road (BCR), Isabela-Malusao Road K 13+800 - K 15+152.50, Isabela City, Basilan Province	DPWH-Isabela City DEO	Public Bidding	10/13/2016	10/20/2016	10/27/2016	11/24/2016	11/24/2016	11/24/2016	12/2/2016	4/21/2017	5/2/2017	5/4/2017	10/14/2017	10/14/2017	GAA 2017	P39,200,000.00			P37,377,200.00			COA, PICE, Nacap, NGO	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016	n/a	
17JH0013	Concrete of Interior Roads in Brgy. Sumagdang, City of Isabela, Basilan Province	DPWH-Isabela City DEO	Public Bidding	10/13/2016	10/20/2016	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/25/2016	1/18/2017	1/24/2017	3/24/2017	8/3/2017	8/3/2017	GAA 2017	P22,540,000.00			P22,107,815.58			COA, PICE, Nacap, NGO	10/27/2016	11/24/2016	11/24/2016	11/24/2016	11/24/2016	n/a	
Total Alloted Budget of On-going Procurement Activities																	P181,149,997.66													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

MELCHOR T. ANQUILLANO
BAC Chairman

APPROVED:

BENSALI A. NASIM
District Engineer