ANNEX B

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
Civil Works																														
165002000100090	65X - Repainting of Bridge (Ganano Bridge) San Antonio, Alicia, Isabela	Maintenance Section	Competitive Bidding	8/4/2017	August 11-17, 2017	8/18/2017	8/31/2017	8/31/2017	9/1/2017	9/4/2017	9/7/2017	9/8/2017	9/8/2017	10/13/2017	10/13/2018	Routine Maintenance 2017	569,958.54	569,958.54		541,498.86	541,498.86		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	
292003020500006	Flood Control/Urgent River Bank Protection Works, Phase I, Baringin, Cauayan City, Isabela	Construction Section	Competitive Bidding	9/5/2017	September 12-18, 2017	9/20/2017	10/10/2017	10/10/2017	10/11/2017	10/11/2017	10/13/2017	10/13/2017	10/13/2017	12/30/2017	12/30/2018	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan River Basins	5,422,335.00		5,422,335.00	5,149,922.64		5,149,922.64	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	
292003020500155	Flood Control/Urgent River Bank Protection Works, Phase I, Baringin, Cauayan City, Isabela	Construction Section	Competitive Bidding	9/5/2017	September 12-18, 2017	9/20/2017	10/10/2017	10/10/2017	10/11/2017	10/11/2017	10/13/2017	10/13/2017	10/13/2017	4/4/2018	4/4/2019	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan River Basins	52,837,278.82		52,837,278.82	50,177,719.13		50,177,719.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	
165002000100090	Repair/Rehab./Improvement of Asphalt Pavement along Cauayan-Cabatuan Road 2 K0373+000 - K0373+199	Maintenance Section	Competitive Bidding	9/5/2017	September 12-18, 2017	9/20/2017	10/10/2017	10/10/2017	10/11/2017	10/11/2017	10/13/2017	10/13/2017	10/13/2017	11/17/2017	11/17/2018	FY 2017 MOOE	1,030,638.18	1,030,638.18		979,016.71	979,016.71		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	
165002000100090	Repair and Maintenance of Concrete Pavement along Cauayan - Cabatuan Road 2 K0370+(-299) - K0370+(-290) L/S, K0370+(-269) - K0370+(-264.5) L/S,	Maintenance Section	Competitive Bidding	9/5/2017	September 12-18, 2017	9/20/2017	10/10/2017	10/10/2017	10/11/2017	10/11/2017	10/13/2017	10/13/2017	10/13/2017	12/18/2017	12/18/2018	FY 2017 MOOE	983,509.94	983,509.94		934,145.65	934,145.65		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	
165002000100090	Repair and Maintenance of Concrete Pavement along National Road (Intermittent Section), Dalang Maharlika (500795LZ) K0366+210.50 to K0366+228.20 R/S, Santiago-Tuguegarao Road (500809LZ) K0343+(-011.80) to K0343+034.4 L/S, K0343+600.00 to K0343+609.00 R/S, K0343+860.60 to K0343+883.20 R/S, K0343+982.20 to K0344+000 R/S,	Maintenance Section	Competitive Bidding	9/20/2017	September 26 - October 02, 2017	10/6/2017	10/18/2017	10/18/2017	10/19/2017	10/20/2017	10/20/2017	10/23/2017	10/24/2017	12/29/2017	12/29/2018	FY 2017 MOOE	1,005,930.59	1,005,930.59		954,783.53	954,783.53		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Burgos East Elementary School, San Guillermo, Isabela, School Id No. 103674	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,960,621.97		2,960,621.97	2,812,560.91		2,812,560.91	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Rizal Elementary School, Alicia, Isabela, School Id No. 102996	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,197.94		2,773,197.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Alicia West Central School, Alicia, Isabela, School Id No. 103006	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	11/22/2017	11/23/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,772,386.40		2,772,386.40	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Luna Central School, Luna, Isabela, School Id No. 103487	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,385.74		2,773,385.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Pulay-Union Kalinga Elementary School, Luna, Isabela, School Id No. 103490	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	11/22/2017	11/23/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,021.13		2,773,021.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Apanay Elementary School, Alicia, Isabela, School Id No. 103007	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,197.94		2,773,197.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet San Pedro Elementary School, Alicia, Isabela, School Id No. 103017	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,197.94		2,773,197.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Sta. Maria Elementary School, Alicia, Isabela, School Id No. 103019	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,811.16		2,773,811.16	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Dalenat Elementary School, Angadanan, Isabela, School Id No. 103031	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,082,164.86		3,082,164.86	2,928,040.46		2,928,040.46	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet La Suerte Elementary School, Angadanan, Isabela, School Id No. 103034	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,947,013.08		2,947,013.08	2,799,107.23		2,799,107.23	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet L.B.G. Tandul Elementary School, Cabatuan, Isabela, School Id No. 103170	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,771,947.80		2,771,947.80	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Luzon Elementary School, Cabatuan, Isabela, School Id No. 103172	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	12/22/2017	11/24/2017	12/29/2017	3/29/2018	3/29/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	-		-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Namnama Elementary School, Cabatuan, Isabela, School Id No. 103174	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	2,900,228.10		2,900,228.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet Dingading Integrated School, San Guillermo, Isabela, School Id No. 103679	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,960,621.97		2,960,621.97	2,812,560.91		2,812,560.91	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction of One (1) Storey Two (2) Classroom School Building With Toilet San Mateo West Central School, San Mateo, Isabela, School Id No. 103789	Construction Section	Competitive Bidding	9/20/2017	September 27, 2017-October 03, 2017	10/4/2017	10/25/2017	10/25/2017	10/26/2017	11/3/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,197.94		2,773,197.94	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Villa Concepcion High School - Rogue Extension (Building 1), City Of Cauayan, Isabela, School Id No. 323903	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,947,013.08		2,947,013.08	2,854,823.21		2,854,823.21	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Alicaocao Elementary School, City Of Cauayan, Isabela, School Id No. 103208	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	2,895,382.48		2,895,382.48	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Maligaya Elementary School, City Of Cauayan, Isabela, School Id No. 103196	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,940,143.48		2,940,143.48	2,794,263.48		2,794,263.48	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Villa Concepcion High School , City Of Cauayan, Isabela, School Id No. 300613	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,947,013.08		2,947,013.08	2,850,266.14		2,850,266.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Andarayan-Bugallon Elementary School, City Of Cauayan, Isabela, School Id No. 103180	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,774,207.18		2,774,207.18	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Buduan Elementary School, City Of Cauayan, Isabela, School Id No. 103181	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,940,143.48		2,940,143.48	2,791,088.98		2,791,088.98	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Diparicao Elementary School, City Of Cauayan, Isabela, School Id No. 103187	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,947,013.08		2,947,013.08	2,799,052.45		2,799,052.45	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Tagaran Elementary School, City Of Cauayan, Isabela, School Id No. 103226	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,773,570.10		2,773,570.10	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Cauayan South Central School, City Of Cauayan, Isabela, School Id No. 103228	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,919,820.05		2,919,820.05	2,767,191.34		2,767,191.34	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet E.B. Tomaneng Elementary School, City Of Cauayan, Isabela, School Id No. 103229	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	12/8/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	2,899,347.03		2,899,347.03	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Marabulig Ii Elementary School, City Of Cauayan, Isabela, School Id No. 103232	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	2,895,020.49		2,895,020.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction Of One (1) Storey Two (2) Classroom School Building With Toilet Minante Ii Elementary School, City Of Cauayan, Isabela, School Id No. 103234	Construction Section	Competitive Bidding	9/21/2017	September 28, 2017-October 04, 2017	10/5/2017	10/26/2017	10/26/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,053,357.22		3,053,357.22	2,900,182.83		2,900,182.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet S.G. Diamantina Elementary School, Cabatuan, Isabela, School Id No. 103179	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/27/2017	11/6/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,022,363.25		4,022,363.25	3,820,297.45		3,820,297.45	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet San Guillermo Central School School, San Guillermo, Isabela, School Id No. 103960	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,261,676.24		4,261,676.24	4,048,424.82		4,048,424.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Reina Mercedes Vocational And Industrial School, Reina Mercedes, Isabela, School Id No. 300575	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,022,363.25		4,022,363.25	3,841,206.36		3,841,206.36	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Alicia Central School, Alicia, Isabela, School Id No. 103005	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	11/22/2017	11/23/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,022,363.25		4,022,363.25	3,813,277.35		3,813,277.35	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Villa Fuerte Elementary School, San Mateo, Isabela, School Id No. 103793	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,219,100.75		4,219,100.75	4,008,187.83		4,008,187.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Cauayan City National High School, City Of Cauayan, Isabela, School Id No. 300516	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,219,100.75		4,219,100.75	4,009,252.41		4,009,252.41	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Cauayan West Central School (Minante Ii), City Of Cauayan, Isabela, School Id No. 103233	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	11/22/2017	11/23/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,087,063.12		4,087,063.12	3,869,714.83		3,869,714.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Buyon Elementary School, City Of Cauayan, Isabela, School Id No. 103182	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,261,676.24		4,261,676.24	4,047,162.14		4,047,162.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet San Fermin Elementary School, City Of Cauayan, Isabela, School Id No. 103222	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,022,363.25		4,022,363.25	3,818,624.13		3,818,624.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Three (3) Classroom School Building With Toilet Cauayan National High School - Marabulig Extension, City Of Cauayan, Isabela, School Id No. 323905	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/8/2018	3/8/2019	Basic Educational Facilities Fund	4,219,100.75		4,219,100.75	4,009,252.67		4,009,252.67	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction Of One (1) Storey Four (4) Classroom School Building With Toilet San Mateo East Central School, San Mateo, Isabela, School Id No. 103788	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	3/18/2018	3/18/2019	Basic Educational Facilities Fund	5,273,231.36		5,273,231.36	5,009,103.77		5,009,103.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Five (5) Classroom School Building With Toilet Marasat Pequeno Elementary School, San Mateo, Isabela, School Id No. 103775	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	6,771,126.86		6,771,126.86	6,432,202.59		6,432,202.59	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Five (5) Classroom School Building With Toilet Cabatuan West Central School, Cabatuan, Isabela, School Id No. 103166	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	6,528,865.46		6,528,865.46	6,201,190.93		6,201,190.93	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Four (4) Classroom School Building With Toilet San Mateo West Central School (Bldg.1), Cabatuan, Isabela, School Id No. 103789	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	6,616,211.13		6,616,211.13	6,257,772.49		6,257,772.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey Five (5) Classroom School Building With Toilet San Mateo West Central School (Bldg.2), Cabatuan, Isabela, School Id No. 103789	Construction Section	Competitive Bidding	9/22/2017	September 29, 2017-October 05, 2017	10/6/2017	10/27/2017	10/27/2017	10/28/2017	11/8/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	6,492,602.97		6,492,602.97	6,162,476.92		6,162,476.92	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) Alicia National High School, Alicia, Isabela, School Id No. 300500	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,758,731.30		3,758,731.30	3,627,788.89		3,627,788.89	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Regular Workshop School Building Le Paz National High School, Cabatuan, Isabela, School Id No. 306116	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,961,160.89		2,961,160.89	2,812,085.05		2,812,085.05	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) Luna General Comprehensive High School, Luna, Isabela, School Id No. 306116	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,909,080.63		3,909,080.63	3,713,626.88		3,713,626.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Sci Laboratory School Building Luna General Comprehensive High School, Luna, Isabela, School Id No. 306150	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,449,574.72		3,449,574.72	3,276,990.14		3,276,990.14	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Regular Workshop School Building San Guillermo Vocational And Industrial High School, San Guillermo, Isabela, School Id No. 300590	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	2,988,074.97		2,988,074.97	2,835,635.26		2,835,635.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of One (1) Storey One (1) Unique TVL Workshop School Building Gappal National High School (Building 1), Cauayan City, Isabela, School Id No. 300538	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/10/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,780,239.84		3,780,239.84	3,589,239.74		3,589,239.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) Gappal National High School (Building 2), Cauayan City, Isabela, School Id No. 300538	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,780,239.84		3,780,239.84	3,589,239.74		3,589,239.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) Gappal National High School (Building 3), Cauayan City, Isabela, School Id No. 300538	Construction Section	Competitive Bidding	#N/A	#N/A	#N/A	1/0/1900	1/0/1900	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,780,239.84		3,780,239.84	3,589,239.74		3,589,239.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	
268004010100970	Construction Of One (1) Storey One (1) Science Laboratory School Building Pinoma National High School, City Of Cauayan, Isabela, School Id No. 300567	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,088,299.25		3,088,299.25	2,931,621.21		2,931,621.21	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Ict Laboratory School Building Pinoma National High School, City Of Cauayan, Isabela, School Id No. 300567	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	1/0/1900	1/0/1900	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,310,310.74		3,310,310.74	3,141,262.57		3,141,262.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) San Antonio National High School, City Of Cauayan, Isabela, School Id No. 300589	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,758,731.30		3,758,731.30	3,570,927.26		3,570,927.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Ict Laboratory School Building San Antonio National High School, Cauayan City, Isabela, School Id No. 300589	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,310,310.74		3,310,310.74	3,146,890.55		3,146,890.55	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey 1 Unique Tvl Building (With 50 Kva Single Phase Transformer And Electric Post) Villa Concepcion High School, Cauayan City, Isabela, School Id No. 300613	Construction Section	Competitive Bidding	1/0/1900	October 04, 2017-October 10, 2017	10/11/2017	12/21/2017	12/21/2017	12/21/2017	12/21/2017	12/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,310,310.74		3,310,310.74	3,631,376.13		3,631,376.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Science Laboratory School Building Villa Concepcion High School, Cauayan City, Isabela, School Id No. 300613	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,117,090.35		3,117,090.35	3,021,171.83		3,021,171.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of One (1) Storey One (1) Ict Laboratory School Building Villa Concepcion High School, Cauayan City, Isabela, School Id No. 300613	Construction Section	Competitive Bidding	9/27/2017	October 04, 2017-October 10, 2017	10/11/2017	11/6/2017	11/6/2017	11/7/2017	11/16/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,331,138.20		3,331,138.20	3,228,219.92		3,228,219.92	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of One (1) Storey 1 Unique Tvl. Building (With 50 KVA Single Phase Transformer And Electric Post) Villaluna National High School, Cauayan City, Isabela, School ID No. 300614	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,909,080.63		3,909,080.63	3,710,241.02		3,710,241.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of One (1) Storey One (1) Regular Workshop School Building Villaluna National High School, Cauayan City, Isabela, School ID No. 300614	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,096,286.25		3,096,286.25	2,941,382.03		2,941,382.03	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Construction of One (1) Storey 1 Unique TVL Building (With 50 KVA Single Phase Transformer And Electric Post) West Tabacal Region National High School, Cauayan City, Isabela, School ID No. 306107	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	3/3/2018	3/3/2019	Basic Educational Facilities Fund	3,909,080.63		3,909,080.63	3,731,729.84		3,731,729.84	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey One (1) Regular Workshop School Building West Tabacal Region National High School, Cauayan City, Isabela, School ID No. 306107	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,096,286.25		3,096,286.25	2,943,161.55		2,943,161.55	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey One (1) Science Laboratory School Building West Tabacal Region National High School, Cauayan City, Isabela, School ID No. 306107	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,215,482.34		3,215,482.34	3,062,090.49		3,062,090.49	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey One (1) ICT Laboratory School Building West Tabacal Region National High School, Cauayan City, Isabela, School ID No. 306107	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,449,574.72		3,449,574.72	3,293,065.85		3,293,065.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey One (1) Science Laboratory School Building Sillawit National High School, Cauayan City, Isabela, School ID No. 306118	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,215,482.34		3,215,482.34	3,054,838.81		3,054,838.81	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction Of One (1) Storey One (1) ICT Laboratory School Building Sillawit National High School, Cauayan City, Isabela, School Id No. 306118	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	2/26/2018	2/26/2019	Basic Educational Facilities Fund	3,449,574.72		3,449,574.72	3,275,454.74		3,275,454.74	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey 2 Unique TVL Building San Mateo Vocational And Industrial High School, San Mateo, Isabela, School ID No. 300596	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	6,107,333.36		6,107,333.36	5,808,577.05		5,808,577.05	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of One (1) Storey 2 Unique TVL Building Pinoma National High School, Cauayan City, Isabela, School ID No. 300567	Construction Section	Competitive Bidding	1/0/1900	October 05, 2017-October 11, 2017	10/12/2017	12/14/2017	12/14/2017	12/15/2017	12/18/2017	12/22/2017	12/27/2017	12/28/2017	5/2/2018	5/2/2019	Basic Educational Facilities Fund	6,351,627.09		6,351,627.09	-		-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of Two (2) Storey Two (2) Laboratory (1 Science/1 Ict) School Building Palayan Region National High School, Alicia, Isabela, School ID No. 300566	Construction Section	Competitive Bidding	9/28/2017	October 05, 2017-October 11, 2017	10/12/2017	11/7/2017	11/7/2017	11/8/2017	11/13/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	9,817,945.30		9,817,945.30	9,321,565.84		9,321,565.84	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of Two (2) Storey Two (2) Laboratory (1 Science/1 ICT) School Building Rizal Region National High School, Alicia, Isabela, School ID No. 300576	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	12/15/2017	4/19/2018	4/19/2019	Basic Educational Facilities Fund	9,982,207.29		9,982,207.29	9,473,524.46		9,473,524.46	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
[illegible]	Construction of Two (2) Storey Two (2) Regular Workshop School Building Rizal Region National High School, Alicia, Isabela, School ID No. 300576	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	12/15/2017	4/19/2018	4/19/2019	Basic Educational Facilities Fund	9,441,284.37		9,441,284.37	8,959,859.82		8,959,859.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
268004010100970	Construction of Two (2) Storey Two (2) Laboratory (1 Science/1 ICT) School Building Sto. Niño Integrated School, Angadanan, Isabela, School ID No. 500023	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	12/15/2017	4/19/2018	4/19/2019	Basic Educational Facilities Fund	9,947,547.50		9,947,547.50	9,445,196.35		9,445,196.35	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Two (2) Regular Workshop School Building Gappal National High School, City Of Cauayan, Isabela, School ID No. 300538	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	9,388,265.76		9,388,265.76	8,915,436.91		8,915,436.91	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Two (2) Regular Workshop School Building Pinoma National High School, City Of Cauayan, Isabela, School ID No. 300567	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	9,441,284.37		9,441,284.37	8,985,847.51		8,985,847.51	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Two (2) Regular Workshop School Building San Antonio National High School, City Of Cauayan, Isabela, School ID No. 300589	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	11/24/2017	12/15/2017	4/19/2018	4/19/2019	Basic Educational Facilities Fund	9,258,762.28		9,258,762.28	8,795,820.48		8,795,820.48	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Two (2) Science Laboratory School Building Villafuna National High School, City Of Cauayan, Isabela, School ID No. 300614	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	12/14/2017	12/14/2017	12/15/2017	4/19/2018	4/19/2019	Basic Educational Facilities Fund	9,436,865.15		9,436,865.15	8,906,248.19		8,906,248.19	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Two (2) Regular Workshop School Building Silauwit National High School, City Of Cauayan, Isabela, School ID No. 306118	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	9,441,284.37		9,441,284.37	8,967,485.85		8,967,485.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of Two (2) Storey Two (2) Laboratory (1 Science/1 ICT) School Building Villa Concepcion High School - Rogus Extension, City Of Cauayan, Isabela, School ID No. 323903	Construction Section	Competitive Bidding	9/29/2017	October 06, 2017-October 12, 2017	10/13/2017	11/8/2017	11/8/2017	11/9/2017	11/14/2017	11/22/2017	11/24/2017	11/28/2017	4/2/2018	4/2/2019	Basic Educational Facilities Fund	9,947,547.50		9,947,547.50	9,442,878.27		9,442,878.27	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Four (4) Laboratory (2 ICT/2 Science) School Building Salinungan National High School, San Mateo, Isabela, School ID No. 300581	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/15/2017	11/21/2017	11/22/2017	11/27/2017	11/28/2017	5/2/2018	5/2/2019	Basic Educational Facilities Fund	18,680,510.98		18,680,510.98	17,751,098.37		17,751,098.37	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction Of Two (2) Storey Four (4) Regular Workshop School Building San Mateo Vocational And Industrial High School, San Mateo, Isabela, School ID No. 300596	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/16/2017	11/17/2017	11/22/2017	11/24/2017	11/28/2017	5/2/2018	5/2/2019	Basic Educational Facilities Fund	18,943,630.41		18,943,630.41	17,986,877.63		17,986,877.63	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Two (2) Storey Four (4) Regular Workshop School Building Villa Concepcion High School, City of Cauayan, Isabela, School ID No. 300613	Construction Section	Competitive Bidding	11/9/2017	November 16, 2017- November 22, 2017	11/22/2017	12/5/2017	12/5/2017	12/6/2017	12/7/2017	12/14/2017	1/0/1900	12/15/2017	5/19/2018	5/19/2019	Basic Educational Facilities Fund	18,919,025.32		18,919,025.32	18,208,309.38		18,208,309.38	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
268004010100970	Construction of Two (2) Storey Six (6) Classroom School Building Cauayan National High School, City of Cauayan, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/9/2017	11/9/2017	11/10/2017	11/15/2017	11/22/2017	11/24/2017	11/28/2017	4/22/2018	4/22/2019	Basic Educational Facilities Fund	12,171,343.28		12,171,343.28	11,591,182.41		11,591,182.41	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
268004010100970	Construction of Three (3) Storey Three (3) Workshop (1 Ict Lab / 1 Science Lab / 1 Regular Workshop) School Building Reina Mercedes Vocational And Industrial School, Reina Mercedes, Isabela, School ID No. 300575	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/9/2017	11/9/2017	11/10/2017	11/15/2017	11/22/2017	11/24/2017	11/28/2017	5/2/2018	5/2/2019	Basic Educational Facilities Fund	13,973,339.94		13,973,339.94	13,266,773.64		13,266,773.64	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Three (3) Storey Six (6) Regular Workshop School Building San Mateo Vocational And Industrial High School, San Mateo, Isabela, School ID No. 300596	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/16/2017	11/17/2017	12/14/2017	11/24/2017	12/15/2017	6/28/2018	6/28/2019	Basic Educational Facilities Fund	31,294,234.53		31,294,234.53	29,722,799.26		29,722,799.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Three (3) Storey Six (6) Regular Workshop School Building San Mateo Vocational And Industrial High School, San Mateo, Isabela, School ID No. 300596	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/16/2017	11/17/2017	12/14/2017	11/24/2017	12/15/2017	12/17/2017	12/17/2018	Basic Educational Facilities Fund	31,294,234.53		31,294,234.53	29,722,799.26		29,722,799.26	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Four (4) Storey Twenty (20) Classroom School Building Cauayan City National High School (Building 1), Cauayan City, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/16/2017	11/17/2017	11/22/2017	11/24/2017	11/28/2017	7/16/2018	7/16/2019	Basic Educational Facilities Fund	40,808,858.44		40,808,858.44	38,743,334.77		38,743,334.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	Construction of Four (4) Storey Twenty (20) Classroom School Building Cauayan City National High School (Building 2), Cauayan City, Isabela, School ID No. 300516	Construction Section	Competitive Bidding	9/30/2017	October 07, 2017-October 13, 2017	10/13/2017	11/15/2017	11/15/2017	11/16/2017	11/17/2017	11/22/2017	11/24/2017	11/28/2017	7/16/2018	7/16/2019	Basic Educational Facilities Fund	40,808,858.44		40,808,858.44	38,762,617.25		38,762,617.25	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017	
268004010100970	CONSTRUCTION OF TWO (2) STOREY FOUR (4) LABORATORY (2 ICT/2 SCIENCE) SCHOOL BUILDING, SAN MATEO VOCATIONAL AND INDUSTRIAL HIGH SCHOOL, SAN MATEO, ISABELA, School ID No. 300596	Construction Section	Competitive Bidding	1/0/1900	November 24, 2017-November 30, 2017	11/30/2017	12/14/2017	12/14/2017	#N/A	#N/A	12/29/2017	1/3/2017	1/4/2017	6/8/2017	6/8/2018	Basic Educational Facilities Fund	18,680,510.98		18,680,510.98	17,734,714.78		17,734,714.78	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest 5. Department of Education (DepEd)	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	
Goods																														
5020309000	Furnishing of Pavement Markings Materials for use along National Road, Daang Maharlika, Cauayan - Cabatuan Road and Cauayan Poblacion, K0344+(-039) - K0380+257, K0369+(-297)- K0380+239, K0368+(-540) - K0370+150	Maintenance Section	Competitive Bidding	4/27/2017	May 04, 2017-May 10, 2017	5/12/2017	5/25/2017	5/25/2017	5/26/2017	5/29/2017	5/30/2017	6/2/2017	6/6/2017	7/11/2017	7/11/2018	GOP	1,255,404.15	1,255,404.15		1,210,198.33		1,210,198.33	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce and Industry 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
5020309000	Furnishing of Pavement Markings Materials for use along National Road Daang Maharlika, Cauayan - Cabatuan Road and Cauayan Poblacion, K0344+(-039) - K0380+257, K0369+(-297)- K0380+239, K0368+(-540)- K0370+150	Maintenance Section	Competitive Bidding	4/27/2017	May 04, 2017-May 10, 2017	5/12/2017	5/25/2017	5/25/2017	5/26/2017	5/29/2017	6/13/2017	6/16/2017	6/19/2017	7/24/2017	7/24/2018	GOP	1,287,825.00	1,287,825.00		896,240.00		896,240.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce and Industry 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
5020399000	Furnishing of Laboratory Equipment/Apparatus for use in the Testing of Construction Materials/Laboratory Testing, DPWH Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela	Quality Assurance Section		7/19/2017	July 26, 2017-August 01, 2017	8/3/2017	8/16/2017	8/16/2017	8/22/2017	8/29/2017	8/30/2017	9/5/2017	9/7/2017	10/12/2017	10/12/2018	GOP	6,027,938.40		6,027,938.40	4,837,000.00		4,837,000.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce and Industry 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	7/28/2017	7/28/2017	7/28/2017	7/28/2017	7/28/2017	7/28/2017	
5020309000	Furnishing of Materials for use in the Re-Painting of Parapet Walls, Bridges and Guardrails, Daang Maharlika, Santiago - Tuguegarao Road, Alicia - San Mateo Road and Cauayan - Cabatuan Road	Maintenance Section	Competitive Bidding	8/4/2017	August 11, 2017-August 17, 2017	8/30/2017	8/31/2017	8/31/2017	1/0/1900	1/0/1900	9/5/2017	9/7/2017	9/8/2017	10/13/2017	10/13/2018	GOP	1,989,344.18	1,989,344.18		1,889,878.50		1,889,878.50	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce and Industry 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	8/25/2017	8/25/2017	8/25/2017	8/25/2017	8/25/2017	8/25/2017	
1060503000	Furnishing of Rover for the existing surveying equipment (RTK-NETPPK / GNSS-Cebtric Receiver System with internal Radio TRx, 2 watts (Spectra Precision SP80)	Planning and Design Section	Competitive Bidding	11/16/2017	November 23, 2017-November 29, 2017	11/29/2017	12/12/2017	12/12/2017	12/13/2017	12/13/2017	12/14/2017	12/16/2017	12/19/2017	1/23/2018	1/23/2019	GOP	1,700,000.00		1,700,000.00	1,695,000.00		1,695,000.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce and Industry 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	
5020301000	Purchase Delivery of 1000 pieces ISO folders	Isabela Third DEO	Small Value Proc.	n/a	6/20-27/2017	n/a	n/a	6/27/2017	6/27/2017	n/a	6/29/2017	6/29/2017	6/29/2017	6/30/2107	6/30/2107	GOP	57,044.00		57,044.00	51,736.00		51,736.00								
5020309000	Purchase delivery of materials for pavement markings for use in the maintenance activities	Maintenance Section	Small Value Procurement	n/a	6/20-27/2017	n/a	n/a	6/27/2017	6/27/2017	n/a	6/29/2017	6/29/2017	6/29/2017	6/30/2107	6/30/2107	GOP	165,000.00		165,000.00	109,459.85	109,459.85									
5020309000	Purchase delivery of various/spares parts for various service vehicles	Maintenance Section	Small Value Procurement	n/a	6/20-27/2017	n/a	n/a	6/27/2017	6/27/2017	n/a	6/29/2017	6/29/2017	6/29/2017	7/3/2107	7/3/2107	GOP	500,000.00		500,000.00	414,500.00	414,500.00									

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020309000	Purchase delivery of various/spares parts for use in the repair various service vehicles	Maintenance Section	Small Value Procurement	n/a	7/12-16/2017	n/a	n/a	7/19/2017	7/19/2017	n/a	7/21/2017	7/21/2017	7/21/2017	7/25/2107	7/25/2107	GOP	988,818.60		988,818.60	888,660.00	888,650.00									
5020399000	Purchase delivery of 5 units floor mounted aircon	Isabela Third DEO	Small Value Procurement	n/a	9/1-7/2017	n/a	n/a	9/7/2017	9/7/2017	n/a	9/11/2017	9/11/2017	9/11/2017	9/15/2107	9/15/2107	GOP	58,432.00		58,432.00	53,420.00		53,420.00								
5020399000	Purchase delivery of 7 units desktop for use in the Planning and Design Section	Planning and Design Section	Small Value Procurement	n/a	8/10-17/2017	n/a	n/a	8/17/2017	9/25/2017	n/a	8/22/2017	8/22/2017	8/22/2017	8/25/2107	8/25/2107	GOP	388,424.40		388,424.40	347,880.14		347,880.14								
5020399000	Purchase delivery of inks for use in 1 unit plotter and printer	Planning and Design Section	Small Value Procurement	n/a		n/a	n/a	8/31/2017	8/31/2017	n/a	9/7/2017	9/7/2017	9/7/2017	9/12/2107	9/12/2107	GOP	796,860.00		796,860.00	752,250.00		752,250.00								
5020309000	Purchase delivery of various electrical materials	Isabela Third DEO	Small Value Procurement	n/a	9/4-6/2017	n/a	n/a	9/6/2017	9/6/2017	n/a	9/8/2017	9/8/2017	9/8/2017	9/13/2107	9/13/2107	GOP	76,741.00		76,741.00	69,765.00		69,765.00								
5020309000	Purchase Delivery of 233 bags of asphalt sealant	Maintenance Section	Small Value Procurement	n/a	9/4-6/2017	n/a	n/a	9/6/2017	9/6/2017	n/a	9/8/2017	9/8/2017	9/8/2017	9/11/2107	9/11/2107	GOP	73,548.00		73,548.00	69,780.00		69,780.00								
5020309000	Purchase delivery of electrical materials for use in the DPWH Office	Isabela Third DEO	Small Value Procurement	n/a	9/7-7/2017	n/a	n/a	9/6/2017	9/6/2017	n/a	9/8/2017	9/8/2017	9/8/2017	9/11/2107	9/11/2107	GOP	120,631.50		120,631.50	109,695.00		109,695.00								
5020309000	Purchase/delivery various materials for use for use in the maintenance activities	Maintenance Section	shopping	n/a	9/7-7/2017	n/a	n/a	9/6/2017	9/6/2017	n/a	9/8/2017	9/8/2017	9/8/2017	9/11/2107	9/11/2107	GOP	517,000.00		517,000.00	470,000.00	470,000.00									
5020309000	Purcchase delivery of construction materials for use in the DE/ADE'S Office	Isabela Third DEO	Shopping	n/a	10/7-10/2017	n/a	n/a	10/25/2017	10/25/2017	n/a	10/27/2017	10/27/2017	10/27/2017	11/3/2107	11/3/2107	GOP	564,976.61		564,976.61	560,236.50		560,236.50								
5020309000	Purchase delivery of 1 unit survey instrument for use in the Planning and Design section	Planning and Design Section	Small Value Procurement	n/a	10/3-5/2017	n/a	n/a	10/5/2017	10/5/2017	n/a	10/6/2017	10/6/2017	10/6/2017	10/10/2107	10/10/2107	GOP	80,580.00		80,580.00	74,000.00		74,000.00								
5020309000	Purchase delivery of 1,537 cu.m. processed aggregates for use in the resurfacing of unpaved shoulder along Daang Maharlika	Maintenance Section	Small Value Procurement	n/a	9/23-25, 2107	n/a	n/a	9/25/2017	9/25/2017	n/a	10/6/2017	10/6/2017	10/6/2017	10/10/2017	10/10/2017	GOP	565,000.00		565,000.00	560,236.50		560,236.50								
5020309000	Repair of Honda CRV	Isabela Third DEO	Small Value Procurement	n/a	10/2-4, 2017	n/a	n/a	10/4/2017	10/5/2017	n/a	10/6/2017	10/6/2017	10/6/2017	10/18/2017	10/18/2017	GOP	401,670.75		401,670.75	385,050.00		385,050.00								
5020309000	Purchase/delivery of 36 rolls nylon cutter for use in the maintenance activities	Maintenance Section	Shopping	n/a	10/7-9, 2017	n/a	n/a	10/9/2017	10/10/2017	n/a	10/6/2017	10/6/2017	10/6/2017	10/16/2017	10/16/2017	GOP	265,246.30		265,246.30	258,658.51	258,658.51									
5020309000	Purchase Delivery of Personal Protective Equipment for use of Maintenance Field Personnel	Maintenance Section	Small Value Proc.	n/a	September /9-15/20-17	n/a	n/a	9/16/2017	9/16/2017	n/a	9/18/2017	9/18/2017	9/18/2017	10/18/2107	10/18/2107	GOP	232,095.80		232,095.80	210,996.18	210,996.18									
5020309000	Purchase delivery of construction materials for use in the improvement of DPWH Building	Isabela Third DEO	Shopping	n/a	11/10-12, 2017	n/a	n/a	11/12/2017	11/12/2017	n/a	11/14/2107	11/14/2107	11/14/2107	11/15/2017	11/15/2017	GOP	171,600.00		171,600.00	160,000.00		160,000.00								
5020309000	Purchase delivery of tiles	Isabela Third DEO	Shopping	n/a	11/11-13, 2107	n/a	n/a	11/13/2017	11/13/2017	n/a	11/14/2107	11/14/2107	11/14/2107	11/17/2017	11/17/2017	GOP	471,000.00		471,000.00	429,000.00		429,000.00								
5020309000	Purchase delivery of 800 pcs ISO Folders	Isabela Third DEO	Shopping	n/a	11/11-13, 2107	n/a	n/a	11/13/2017	11/13/2017	n/a	11/14/2107	11/14/2107	11/14/2107	11/15/2017	11/15/2017	GOP	450,360.63		450,360.63	414,095.00		414,095.00								
5020309000	Purchase delivery of Hot asphalt mix for use in the maintenance activities	Maintenance Section	Shopping	n/a	11/18-20. 2017	n/a	n/a	11/21/2107	11/21/2017	n/a	11/22/2107	11/22/2107	11/22/2107	11/24/2017	11/24/2017	GOP	90,864.10		90,864.10	82,604.00	82,604.00									
5020309000	Purchase delivery of spare parts for use in the maintenance activities	Maintenance Section	Shopping	n/a	11/18-20. 2017	n/a	n/a	11/21/2107	11/21/2017	n/a	11/22/2107	11/22/2107	11/22/2107	11/24/2017	11/24/2017	GOP	778,400.00		778,400.00	773,400.00	773,400.00									
5020309000	Purchase delivery of toner for use in the photocopier machine this office	Planning and Design Section	Shopping	n/a	11/17-19, 2107	n/a	n/a	11/20/2017	11/20/2017	n/a	11/22/2017	11/22/2017	11/22/2017	11/27/2017	11/27/2017	GOP	180,950.90		180,950.90	175,580.00		175,580.00								
5020309000	Purchase delivery of 1 unit diesel generator	Isabela Third DEO	Small Value Procurement	n/a	11/25-27, 2107	n/a	n/a	11/27/2017	11/27/2017	n/a	11/29/2017	11/29/2017	11/29/2017	12/1/2017	12/1/2017	GOP	115,945.00		115,945.00	106,908.00		106,908.00								
5020309000	Purchase deliuvery of electrical materials for use in the office	Isabela Third DEO	Shopping	n/a	11/25-27, 2107	n/a	n/a	11/27/2017	11/27/2017	n/a	11/29/2017	11/29/2017	11/29/2017	12/4/2017	12/4/2017	GOP	90,000.00		90,000.00	82,200.00		82,200.00								
5020309000	Purchase delivery of lighting fixtures for use in the DE/ADE's office	Isabela Third DEO	Shopping	n/a	11/25-27, 2107	n/a	n/a	11/27/2017	11/27/2017	n/a	11/29/2017	11/29/2017	11/29/2017	12/4/2017	12/4/2017	GOP	180,295.00		180,295.00	163,905.00		163,905.00								
5020309000	Purchase delivery of 2 units chainsaw for use in the maintenance activities	Maintenance Section	Shopping	n/a	12/2-4, 2107	n/a	n/a	12/4/2017	12/5/2107	n/a	12/6/2107	12/6/2107	12/6/2107	12/8/2017	12/8/2017	GOP	146,289.00		146,289.00	132,990.00	132,990.00									
5020309000	Purchase delivery of various materials for use in the Maintenance activities	Maintenance Section	Shopping	n/a	12/2-4, 2107	n/a	n/a	12/4/2017	12/5/2107	n/a	12/6/2107	12/6/2107	12/6/2107	12/8/2017	12/8/2017	GOP	241,500.00		241,500.00	210,000.00	210,000.00									
5020309000	Purchase delivery of various materials for use in the DPWH Building	Isabela Third DEO	Shopping	n/a	12/2-4, 2107	n/a	n/a	12/4/2017	12/5/2107	n/a	12/6/2107	12/6/2107	12/6/2107	12/8/2017	12/8/2017	GOP	60,000.00		60,000.00	55,580.00		55,580.00								
5020399000	Purchase Delivery of 1 unit Photocopier machine for use in the DE's office	Isabela Third DEO	shopping	n/a	12/16-18., 2017	n/a	n/a	12/18/2107	12/19/2107	n/a	12/20/2017	12/20/2017	12/20/2017	1/5/2018	1/5/2018	GOP	400,000.00		400,000.00	356,320.00		356,320.00								
5020399000	Purchase Delivery of Printers for use in the office	Isabela Third DEO	Shopping	n/a	12/22-24, 2017	n/a	n/a	12/26/2017	12/27/2107	n/a	12/28/2107	12/28/2107	12/28/2107	1/11/2018	1/11/2018	GOP	900,000.00		900,000.00	790,000.00		790,000.00								
5020399000	Purchase Delivery of cellphone for use in the geotagging for various projects	Isabela Third DEO	Shopping	n/a	12/22-24, 2017	n/a	n/a	12/26/2017	12/27/2107	n/a	12/27/2107	12/27/2107	12/27/2017	12/27/2017	12/27/2017	GOP	992,400.00		992,400.00	976,880.00		976,880.00								
5020399000	Purchase Delivery of 1unit plotter for use in the Planning and Design Section	Planning and Design Section	Small Value Proc.	n/a	12/23-26, 2017	n/a	n/a	12/26/2017	12/27/2107	n/a	12/28/2107	12/28/2107	12/28/2017	12/28/2017	12/28/2017	GOP	900,000.00		900,000.00	885,000.00		885,000.00								
5020399000	Purchase Delivery of tables for use in the DE/ADE's office and Planning and Design Section	Planning and Design Section	Small Value Proc.	n/a	12/19-21. 2017	n/a	n/a	12/22/2017	12/22/2017	n/a	12/26/2017	12/27/2107	12/27/2017	12/27/2017	12/27/2017	GOP	992,400.00		992,400.00	976,880.00		976,880.00								
5020399000	Purchase 1 unit Drone Camera for use in the office	Planning and Design Section	Small Value Procuremment	n/a	12/24-27, 2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	GOP	150,000.00		150,000.00	107,464.00		107,464.00								
5020301000	Purchase delivery offfice supplies	Isabela Third DEO	Shopping	n/a	12/18-20, 2017	n/a	n/a	12/20/2107	12/21/2107	n/a	12/22/2107	12/22/2107	12/22/2107	12/22/2107	12/22/2107	GOP	188,900.00		188,900.00	186,900.00		186,900.00								
5020399000	Purchase Delivery of 6 units desktop	Isabela Third DEO	shopping	n/a	12/24-27, 2017	n/a	n/a	12/27/2017	12/28/2017	n/a	12/22/2107	12/29/2017	12/29/2017	12/29/2017	12/29/2017	GOP	50,938.00		50,938.00	50,575.00		50,575.00								
5020399000	Purchase delivery of 2 units laptop	Planning and Design Section	shopping	n/a	12/23-26, 2017	n/a	n/a	12/26/2017	12/26/2017	n/a	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	GOP	61,435.00		61,435.00	59,700.00		59,700.00								
5020309000	Purchase Delivery 1 Split-type Airconditioning Unit for use in the office	Isabela Third DEO	Shopping	n/a	12/5-7, 2017	n/a	n/a	12/7/2017	12/8/2017	n/a	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GOP	50,938.00		50,938.00	50,575.00		50,575.00								
5020309000	Purchase Delivery 1 Split-type Airconditioning Unit for use in the office	Isabela Third DEO	Shopping	n/a	12/5-7, 2017	n/a	n/a	12/7/2017	12/8/2017	n/a	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GOP	61,435.00		61,435.00	59,700.00		59,700.00								
5020309000	Purchase Delivery 1 Split-type Airconditioning Unit for use in the office	Isabela Third DEO	Shopping	n/a	12/5-7, 2017	n/a	n/a	12/7/2017	12/8/2017	n/a	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GOP	45,000.00		45,000.00	43,700.00		43,700.00								
5020309000	Purchase Delivery 1 Split-type Airconditioning Unit for use in the office	Isabela Third DEO	Shopping	n/a	12/5-7, 2017	n/a	n/a	12/7/2017	12/8/2017	n/a	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	GOP	80,400.00		80,400.00	79,960.00		79,960.00								
5020309000	Purchase delivery of 1 unit Floor Mounted Airconditioning	Isabela Third DEO	Shopping	n/a	12/5-7, 2017	n/a	n/a	12/7/2017	12/8/2017	n/a	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/22/2017	GOP	100,000.00		100,000.00	99,150.00		99,150.00								

(DPWH-Isabela Third District Engineering Office) Procurement Monitoring Report as of December 31, 2017

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 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Consultancy																														
165002000400004	Soil Exploration for the Construction of Flood Mitigation Structures	Planning and Design Section	Competitive Bidding	4/19/2017	April 26 - May 2, 2017	5/11/2017	5/3/2017	5/23/2017	5/24/2017	5/31/2017	6/1/2017	6/9/2017	6/14/2017	9/17/2017	9/17/2018	CY 2017 Preliminary Detailed Engineering	1,932,977.58		1,932,977.58	1,874,988.00		1,874,988.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
26800010100970	Soil Exploration for the Construction of various 2 Storey and 4 Storey School Building	Planning and Design Section	Competitive Bidding	7/25/2017	August 01-07, 2017	8/16/2017	8/8/2017	8/28/2017	8/29/2017	8/30/2017	8/31/2017	9/3/2017	9/4/2017	11/8/2017	11/8/2018	BEFF 2017	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	
26800010100970	Soil Exploration for the Construction of various 2 Storey and 3 Storey School Building	Planning and Design Section	Competitive Bidding	7/25/2017	August 01-07, 2017	8/16/2017	8/8/2017	8/28/2017	8/29/2017	8/30/2017	8/31/2017	9/3/2017	9/4/2017	11/8/2017	11/8/2018	BEFF 2017	2,250,000.00		2,250,000.00	2,030,000.00		2,030,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	
26800010100970	Soil Exploration for the Construction of various 2 Storey and 4 Storey School Building	Planning and Design Section	Competitive Bidding	8/17/2017	August 24-30, 2017	9/7/2017	8/31/2017	9/19/2017	9/20/2017	9/21/2017	9/22/2017	9/27/2017	9/28/2017	12/2/2017	12/2/2018	BEFF 2018	1,641,750.00		1,641,750.00	1,600,000.00		1,600,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	9/1/2017	
165002000400004	Soil Exploration for the Widening of Bridges	Planning and Design Section	Competitive Bidding	11/23/2017	November 30-December 06, 2017	12/14/2017	12/7/2017	12/26/2017	12/27/2017	12/28/2017	12/29/2017	1/4/2018	1/5/2018	4/10/2018	4/10/2019	CY 2017 Preliminary Detailed Engineering	950,114.60		950,114.60	900,000.00		900,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. NGO (Northern Luzon Coalition for Good Governance (NLCGG)) 4. Parish Priest	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	12/8/2017	
Total Alloted Budget of Procurement Activities																	**682,367,947.62**													
Total Contract Price of Procurement Actitvites Conducted																	**638,828,381.75**													
Total Savings (Total Alloted Budget - Total Contract Price)																	**43,539,565.87**													

Prepared by:

EDWIN F. ARGONZA
Head, BAC Secretariat

Recommended for Approval by:

ADONIS A. ASIS
BAC Chairman
Assistant District Engineer

APPROVED:

EDITHA R. BABARAN, CSEE
District Engineer