

**DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2019**

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Actual Procurement Activity					Source of Funds	Contract Cost (P/HP)			List of Invited Observers	Pre-bid Conf Eligibility Check	Date of Receipt of Invitation Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
							Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																						
19JH0032	Construction of One (1) unit Rain Water Collector @ Baclo Floating ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0033	Construction of One (1) unit Rain Water Collector @ Bagang NHS 2-Stry 6-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0034	Construction of One (1) unit Rain Water Collector @ Caro ES 2-Stry 4-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0035	Construction of One (1) unit Rain Water Collector @ Geras NHS 2-Stry 4-Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0036	Construction of One (1) unit Rain Water Collector @ Geras ES 2-Stry 6-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0037	Construction of One (1) unit Rain Water Collector @ H. Armaid Camiani ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0038	Construction of One (1) unit Rain Water Collector @ Isabela Bliss ES 2-Stry 6-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0039	Construction of One (1) unit Rain Water Collector @ Kumalarang NHS 2-Stry 2-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0040	Construction of One (1) unit Rain Water Collector @ Lampingan ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0041	Construction of One (1) unit Rain Water Collector @ Look Jambangan ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0042	Construction of One (1) unit Rain Water Collector @ Malamawi NHS 2-Stry 6-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0043	Construction of One (1) unit Rain Water Collector @ Spillway ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0044	Construction of One (1) unit Rain Water Collector @ Sumagang ES 2-Stry 6-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0045	Construction of One (1) unit Rain Water Collector @ Tampalan ES 1-Stry Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	216,216.56			11/06/2019	11/06/2019	11/05/2019	n/a
19JH0046	Construction of One (1) unit Rain Water Collector @ West Side ES 2-Stry 4-CI Bldg., Isabela City	DPWH-Isabela City DEO	Public Bidding	10/11/2019	10/20/2019	10/28/2019	11/08/2019	11/09/2019	11/09/2019	11/08/2019	11/13/2019	11/20/2019	11/29/2019	12/13/2019	GAA 2019	268,661.18			11/06/2019	11/06/2019	11/05/2019	n/a
06-0043	Office supplies for use in the Quality Assurance Section, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			07/04/2019			07/05/2019		07/08/2019		11/04/2019	11/15/2019		54,136.00			05/30/2019			N/A
05-0038	Office supplies for use in the Human Resource and Administrative Section, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			08/05/2019			08/07/2019		08/09/2019		10/11/2019	10/24/2019		63,548.00			09/01/2019			N/A
07-0051	Office equipment for use in the Office of the Auditor, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			09/05/2019			08/07/2019		08/09/2019		10/11/2019	10/24/2019		209,380.00			08/01/2019			N/A
07-0053	Office supplies for use in the Office of the District Engineer, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			09/05/2019			08/07/2019		09/09/2019		10/16/2019	10/31/2019		80,272.00			09/01/2019			N/A
08-0054	Office supplies for use in the Construction Section, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			09/05/2019			08/07/2019		08/09/2019		10/16/2019	10/31/2019		158,545.00			09/01/2019			N/A
08-0055	Guardrails and Signages for use in the Maintenance of National Roads and Bridges, Isabela City, Basilan	DPWH-Isabela City DEO	Shopping			08/15/2019			08/19/2019		08/19/2019		09/30/2019	09/30/2019		92,050.00			09/09/2019			N/A
08-0056	Asphalt for use in the Maintenance of National Roads and Bridges, Isabela City, Basilan	DPWH-Isabela City DEO	Shopping			08/15/2019			08/19/2019		08/19/2019		09/30/2019	10/09/2019		57,000.00			09/09/2019			N/A
08-0059	Office supplies for use in the Maintenance Section, DPWH, Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping			08/27/2019			08/28/2019		08/27/2019		10/16/2019	10/31/2019		6,064.00			09/22/2019			N/A
08-0057	Construction materials for use in the Repair of Kilometer Post, Isabela City, Basilan	DPWH-Isabela City DEO	Shopping			08/27/2020			08/28/2020		08/27/2019		09/30/2019	10/09/2019		69,080.00			09/22/2019			N/A