

Procurement Monitoring Report as of January to June 2020

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Source of Funds	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Delivery/ Completion/ from the APPs	Remarks					
				Pre-Proc Conference	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation
COMPLETED PROCUREMENT ACTIVITIES																								
203H0002	Construction of Multi-Purpose Building, Marikina, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	11/20/2019	11/27/2019	12/04/2019	12/17/2020	12/17/2020	12/18/2020	02/27/2020	03/07/2020	03/11/2020		GAA 2020	₱19,794,606.51		12/13/2019	12/13/2019	12/17/2020	n/a				
203H0003	Construction of Multi-Purpose Building, Aguado, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	11/20/2019	11/27/2019	12/04/2019	12/17/2020	12/17/2020	12/18/2020	02/27/2020	03/07/2020	03/11/2020		GAA 2020	₱9,782,133.03		12/13/2019	12/13/2019	12/17/2020	n/a				
203H0012	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Protection Works (Gravelled Road) along National Road Circumferential Rd (SR0005BL)- K0008 + 800 - K0009 + 050, Slope Protection Works (Gravelled Road/Stone Masonry) (US)	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	06/09/2020	06/11/2020	06/24/2020		GAA 2020	₱4,426,697.03		05/22/2020	05/22/2020	05/28/2020	n/a				
203H0018	Road Widening including Drainage along Basilan Circumferential Road (Tuburan-Laminan Section)	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	02/27/2020	03/07/2020	03/16/2020		GAA 2020	₱39,468,714.37		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0019	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	02/27/2020	03/07/2020	03/16/2020		GAA 2020	₱39,440,240.90		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0020	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	02/27/2020	03/07/2020	03/16/2020		GAA 2020	₱39,460,172.86		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0021	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	02/27/2020	03/07/2020	03/16/2020		GAA 2020	₱39,500,000.00		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0022	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	03/09/2020	03/19/2020	03/19/2020		GAA 2020	₱43,450,000.00		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0023	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	03/09/2020	03/19/2020	03/19/2020		GAA 2020	₱39,442,774.05		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0024	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	03/09/2020	03/19/2020	03/19/2020		GAA 2020	₱50,940,319.70		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0025	Road Widening including Drainage along Basilan Circumferential Road (Tumuhubong - Suniisp - Maluso Road Section) Sta	DPWH, Isabela City DEO	Public Bidding	01/21/2020	01/28/2020	02/04/2020	02/18/2020	02/18/2020	02/19/2020	03/09/2020	03/19/2020	03/19/2020		GAA 2020	₱50,448,925.74		02/14/2020	02/14/2020	02/18/2020	n/a				
203H0026	Road Widening along Br-Pass National Road Sumaglang, Meret-Lanob, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2020	12/27/2020	12/28/2020	02/27/2020	03/07/2020	03/11/2020		GAA 2020	₱39,480,384.22		12/23/2019	12/23/2019	12/27/2020	n/a				
203H0028	Road Widening along Br-Pass National Road Sumaglang, Meret-Lanob, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	06/09/2020	06/09/2020	06/24/2020		GAA 2020	₱2,950,212.87		05/25/2020	05/25/2020	05/28/2020	n/a				
203H0037	Construction of Drainage, East Side, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/19/2020	03/03/2020	03/03/2020	03/04/2020	03/10/2020	03/20/2020	03/19/2020		SAA 2020	₱19,800,000.00		02/29/2020	02/29/2020	03/03/2020	n/a				
203H0038	Concreteing of Roads, Eastside, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/19/2020	03/03/2020	03/03/2020	03/04/2020	03/10/2020	03/20/2020	03/19/2020		GAA 2020	₱19,792,862.17		02/29/2020	02/29/2020	03/03/2020	n/a				
203H0039	Concreteing of Roads, Brgy. Lanob-Cano, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/19/2020	03/03/2020	03/03/2020	03/04/2020	03/10/2020	03/20/2020	03/19/2020		GAA 2020	₱29,860,862.31		02/29/2020	02/29/2020	03/03/2020	n/a				
203H0042	Concreteing of Road, Brgy. Maligay -Canario, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/19/2020	03/03/2020	03/03/2020	03/04/2020	03/10/2020	03/20/2020	03/19/2020		GAA 2020	₱29,891,001.57		02/29/2020	02/29/2020	03/03/2020	n/a				
Total Allocated Budget of Procurement Activities														₱620,820,000.00										
Total Contract Price of Procurement Activities Conducted														₱617,395,319.80										
Total Savings (Total Allocated Budget - Total Contract Price)														₱3,424,680.20										

ON-GOING PROCUREMENT ACTIVITIES																								
Code (UAC/APP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Source of Funds		ABC (P/HP)		Contract Cost (P/HP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)			
									Notice of Award	Contract Signing	Delivery/ Completi on	Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation		
Contract ID 20JH0010	Asset Preservation-Preventive Maintenance along Basilan Circumferential Road, SMOORBEL (K 00004+880 - K 00006+618), SMOOR2BL (K 00004-903 - K 00002+000, K 00007+800 - K 00007+862)	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	For Later Release (FLR)			P87,741,000.00				P86,580,023.82		COA, PICE, Nacap, NGO	05/12/2020	05/22/2020	05/22/2020	05/28/2020	na
Contract ID 20JH0011	Asset Preservation- Rehabilitation/Construction of National Roads with Slopes Collapse, and Landslide- Secondary Roads Basilan (SMOORBEL (K 00004+300 - K 00004+350), SMOOR2BL (K 00003+800 - K 00004+300, K 00003+800, Slope Protection Works (Grouted Riprap/Stone Masonry) (RS)	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	For Later Release (FLR)			P71,400,000.00				P68,881,311.31		COA, PICE, Nacap, NGO	05/12/2020	05/22/2020	05/22/2020	05/28/2020	na
Contract ID 20JH0013	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slopes, Collapse, and Landslide- Secondary Roads Basilan (SMOORBEL (K 00004+300 - K 00004+350), SMOOR2BL - K0006 + 440 - K0006 + 788 (LS), K0006 + 620 - K0006 + 760, Slope Protection Works (Grouted Riprap/Stone Masonry) (RS)	DPWH, Isabela City DEO	Public Bidding	11/22/2019	11/30/2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	For Later Release (FLR)			P23,049,600.00				P23,039,600.30		COA, PICE, Nacap, NGO	12/04/2019	12/16/2019	12/16/2019	12/16/2019	na
Contract ID 20JH0016	Rehabilitation/Upgrading of Damaged/Traveled Roads (jocelyn) along Basilan Circumferential Road (Lantian - Tip-to- Tip-Tumuhubong Road Section) Sta. 35+500 - Sta. 38+160	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019	For Modification			P14,850,000.00				P14,842,864.49		COA, PICE, Nacap, NGO	12/13/2019	12/24/2019	12/24/2019	12/24/2019	na
Contract ID 20JH0017	Rehabilitation/Upgrading of Damaged/Traveled Roads (jocelyn) along Basilan Circumferential Road (Lantian - Tip-to- Tip-Tumuhubong Road Section) Sta. 52+920 - Sta. 53+075	DPWH, Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019	For Modification			P19,800,000.00				P19,790,401.52		COA, PICE, Nacap, NGO	12/13/2019	12/24/2019	12/24/2019	12/24/2019	na
Contract ID 20JH0021	Construction of Isabela City Multi- Purpose Center, Isabela City, DEO	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	For Later Release (FLR)			P20,000,000.00				P19,797,374.38		COA, PICE, Nacap, NGO	05/12/2020	05/22/2020	05/22/2020	05/28/2020	na
Contract ID 20JH0029	Construction of Multi-Purpose Building/Center, Basilan State College	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	For Later Release (FLR)			P5,000,000.00				P4,948,821.26		COA, PICE, Nacap, NGO	05/12/2020	05/22/2020	05/22/2020	05/28/2020	na
Contract ID 20JH0030	Construction of Public Market, Brgy., Marikop, Isabela City, DEO	DPWH, Isabela City DEO	Public Bidding	06/22/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	For Later Release (FLR)			P25,000,000.00						COA, PICE, Nacap, NGO					
Contract ID 20JH0031	Construction of Multi-Purpose Building (School of Living Tradition Hall, Brgy. Sunagpiling, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/29/2020	For Later Release (FLR)			P5,000,000.00				P4,927,440.25		COA, PICE, Nacap, NGO	05/12/2020	05/22/2020	05/22/2020	05/28/2020	na
Contract ID 20JH0032	Construction of Multi-Purpose Building (Public Market), Multi- Purpose Hall, Brgy. Paangasak, Lantian City, Basilan	DPWH, Isabela City DEO	Public Bidding	06/22/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	For Later Release (FLR)			P5,000,000.00						COA, PICE, Nacap, NGO					
Contract ID 20JH0033	Construction of Multi-Purpose Building, Isabela City, Basilan	DPWH, Isabela City	Public Bidding	06/22/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	For Later Release (FLR)			P10,000,000.00						COA, PICE, Nacap, NGO					
Contract ID 20JH0034	Construction of Multi-Purpose Building Brgy. Tabenungan, Maluso, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020	For Later Release (FLR)			P5,000,000.00				P4,846,740.83		COA, PICE, Nacap, NGO	02/19/2020	02/28/2020	02/28/2020	03/03/2020	
Contract ID 20JH0035	Construction/Rehabilitation of Multi-Purpose Building Brgy. Tabenungan, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020	For Later Release (FLR)			P5,000,000.00				P4,946,740.83		COA, PICE, Nacap, NGO	02/19/2020	02/28/2020	02/28/2020	03/03/2020	
Contract ID 20JH0036	Isabela City Public Market, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	06/22/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	For Later Release (FLR)			P50,000,000.00						COA, PICE, Nacap, NGO					
Contract ID 20JH0040	Construction of Brgy. Panunulan to Brgy. Lantian Junction, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020	For Later Release (FLR)			P30,000,000.00				P29,892,227.14		COA, PICE, Nacap, NGO	02/18/2020	02/28/2020	02/28/2020	03/03/2020	
Contract ID 20JH0041	Construction of Brgy. Kapangaran, Maluso to Brgy. Kapangaran, Isabela City, Basilan	DPWH, Isabela City DEO	Public Bidding	02/05/2020	02/12/2020	02/20/2020	03/03/2020	03/03/2020	03/04/2020	For Later Release (FLR)			P50,000,000.00				P49,482,585.07		COA, PICE, Nacap, NGO	02/18/2020	02/28/2020	02/28/2020	03/03/2020	
Total Allocated Budget of On-going Procurement Activities															P456,840,600.00									

Prepared:

Recommended for Approval:

Approved:

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SUKARNO J. MINSUAREZ
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